

ANNUAL REPORTS OF THE TOWN OF

# PELHAM

NEW HAMPSHIRE



FOR THE YEAR ENDING  
DECEMBER 31, 1958





# ANNUAL REPORTS

*of the*

SELECTMEN, TREASURER, TOWN CLERK, TAX COLLECTOR,  
LIBRARY TRUSTEES, CEMETERY TRUSTEES, TRUSTEES OF  
TRUST FUNDS, HEALTH OFFICER, FIRE & POLICE  
DEPTS., SCHOOL DIST. & STATE AUDITORS.

*of the*

TOWN OF  
**PELHAM**  
NEW HAMPSHIRE



**For the Year 1958**

THE COUNTRY PRINT SHOP  
WINDHAM, NEW HAMPSHIRE

N  
352.07  
P38  
1958

## PELHAM FIRE DEPARTMENT

In Case of Fire Telephone MErcury 5-2421

### Signals and Location

- 1—8 o'clock P.M. and Test.
- 1-1-1—(7:30 A.M.) No School.
- 1-1-1-1-1-1—(Fifteen second blasts with five second intervals)  
Air Raid Signal.
- 1-1-1—(One minute blasts followed by two minutes of silence)  
Air Raid all clear.
- 2—Gibson Cemetery to State Line (Collinsville) including Sherburne Road.
- 21—Hillman's Corner to Jeremy Hill Corner including Gumpas Pond.
- 3—Stickney's Corner through North Pelham to Windham-Hudson lines.
- 31—Jeremy Hill.
- 32—North Bridge to Windham Line including Simpson and Tallant Roads.
- 4—Central Bridge to Salem Line including North Shore of Island Pond and all Roads North of Gage Hill Road.
- 41—Old Gage Hill Schoolhouse to Methuen Line including Ledge Road.
- 5—South Bridge to Dracut Line including Jericho Road.
- 51—Currier Road, Wharf Road and South Shore Island Pond.
- 6—Pelham Center.

One Round—Chimney or Automobile Fire

Two Rounds—Brush Fire

Three Rounds—Building Fire

RICHARD C. MANSFIELD, *Fire Chief*  
*Forest Fire Warden*

## INDEX

---

List of Town Officers.....	4
Current Town Warrant.....	7
Schedule of Town Property.....	9
Budget.....	10
Statement of Appropriations, Taxes Assessed and Tax Rate...	12
Summary Inventory of Valuation.....	14
Report of Building Inspector.....	16
Report of Municipal Accounting Division.....	17, 43
Treasurer's Report—Detailed Statement of Receipts.....	33
Detailed Statement of Payments.....	35
Report of Highway Agent.....	39
Report of Health Department.....	42
Report of Trustee of Trust Funds.....	46
Report of Police Department.....	52
Report of Pelham Municipal Court.....	53
Report of Fire Chiefs.....	54
Report of Library Trustees.....	56
Report of Librarian.....	57
Report of School District.....	58
Vital Statistics.....	89

## TOWN OFFICERS FOR THE YEAR 1958

---

### REPRESENTATIVE TO THE GENERAL COURT

Andrew L. Mailloux, 1957-58      Alton M. Hodgman, 1959-60

MODERATOR.....Frederick A. Houle

TOWN CLERK.....Ralph A. Harmon

TOWN TREASURER.....Herbert S. Currier

TAX COLLECTOR.....George L. Horrocks

### SELECTMEN

Andrew L. Mailloux, 1959      Frank W. Atwood, 1960  
Ralph S. Boutwell, 1961

### SUPERVISORS OF CHECK LISTS

Mrs. Avis Fairbanks      Mrs. Ann Morris  
Richard C. Mansfield

### AUDITORS

The Division of Municipal Accounting, State Tax Commission

### LIBRARY TRUSTEES

Peter D. Black, 1959      Thelma G. Boutwell, 1960  
Robert D. Perreault, 1961

### CEMETERY TRUSTEES

Ralph S. Boutwell, 1959      Frank O. Carleton, 1960  
Elmer G. Raymond, 1959      Eben M. Tallant, 1960  
Roy E. Hardy, 1961  
Charles W. Herbert, 1961

### TRUSTEES OF TRUST FUNDS

Randall H. Richardson, 1959      Francis Kleinotas, 1960  
Herbert S. Currier, 1961

FENCE VIEWERS.....Board of Selectmen

HIGHWAY AGENT.....Neal G. Balcom

HEALTH OFFICER.....Alton M. Hodgman

DOG OFFICER.....Frank C. Foisie

MEAT INSPECTOR.....Arthur B. Simpson



### BALLOT CLERKS

Thelma Boutwell  
Ralph Locke

Kathleen Greenwood  
Grace Curry

### SURVEYORS OF WOOD AND LUMBER

Charles W. Hobbs, Jr.	George M. Muldoon	John Steck
Charles Steck	Clarence H. Muldoon	

### BUDGET COMMITTEE

Frederick W. Garland, 1959	Francis Kleinotas, 1960
Cyrille J. Bedard, 1959	James Fenton, 1960
James P. Emerson, 1959	Randall H. Richardson, 1960
Albert R. Harris, 1961	
Frank C. Foisie, 1961	
Bruno L. Thibeault, 1961	

### POLICE DEPARTMENT

<i>Chief</i> .....	Arthur W. Peabody
<i>Captain</i> .....	Frank C. Foisie
<i>Lieutenant</i> .....	Gottfried J. Herkomer
<i>Sergeant</i> .....	Ralph S. Boutwell
<i>Special</i> .....	Herbert E. Hopkinson

### *Police Officers*

William J. Melanson	Robert J. Burton
Roy S. Silloway	Roland L. Boucher
Charles W. Herbert	Harry W. MacPherson
Willis H. Atwood	John J. Lawlor, Jr.
John E. Vining	Alton M. Hodgman

FIRE WARDS

Richard C. Mansfield, <i>Chief</i>	Arnold V. Balcom
Willis H. Atwood	Herbert D. Richardson
Paul A. Stevens, Jr.	

TOWN COUNSEL.....J. Albert Lynch

PLANNING BOARD

J. Albert Lynch, <i>Chairman</i>	James P. Emerson
Lucy L. Koehler	Harry L. Edwards, Sr.
Leo Sevigny	

BOARD OF ADJUSTMENT

J. Albert Lynch, <i>Chairman</i>	Albert E. Hirsch
Cyrille J. Bedard	Charles H. Jack

BUILDING INSPECTOR.....Gottfried J. Herkomer

---

**TOWN OFFICERS' BUSINESS HOURS**

---

Selectmen Meet Every 2nd and 4th Tuesday 8 P.M.—9 P.M.

Town Clerk—Monday thru Friday, 9 A.M. to 5 P.M.; Saturday,  
9 A.M.—12 Noon; Evenings, Tuesday only—9 P.M.



## TOWN WARRANT

### THE STATE OF NEW HAMPSHIRE

---

*To the Inhabitants of the Town of Pelham in the County of Hillsborough  
[L. S.] in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the E. G. Sherburne School "Cafetorium" in said Pelham on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects: The tentative date for the business meeting is Thursday, March 12, at 7:30 P.M.

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, that is, if the Town will vote to accept the Town Budget as prepared by the Budget Committee and to take action thereon.
3. To see if the Town will authorize the Selectmen, or a majority thereof, and Town Treasurer to borrow necessary money in anticipation of taxes.
4. To see if the Town will vote to appropriate the sum of \$710.24 as the Town's share of Town Road Aid, the State to contribute \$4,734.94 as the State's share, as provided by law.
5. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the installation of sanitary facilities, necessary plumbing and alterations in the Public Library, or take any other action relative thereto.
6. To see if the Town will vote to raise and appropriate the sum of \$500.00 for cutting brush within the limits of the town roads.
7. To see if the Town will vote to institute a Capital Reserve Fund for the purpose of purchasing a fire truck, and raise and appropriate the sum of \$2,000.00 for same, or take any other action relative thereto.
8. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for the purpose of tarring Atwood Road, so called, or take any other action relative thereto. (By petition).

9. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the purpose of widening and gravelling Dutton Road, so called, or take any other action relative thereto. (By petition.)

10. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purpose of tarring Coburn Avenue, McLain Drive and Fox Avenue, so called, or take any other action relative thereto. (By petition.)

11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the purpose of widening and gravelling Spaulding Hill Road, so called, or take any other action relative thereto. (By petition.)

12. To see if the Town will vote to raise and appropriate a substantial sum of money to gravel Spring Street Extension, so called, from the Dracut line to the Honor Roll, with at least six to eight inches of gravel to make the road passable all year round, or take any other action relative thereto. (By petition.)

13. To see if the Town will vote to raise and appropriate the sum of \$25.00 to be expended in cooperation with the New Hampshire Forestry and Recreation Commission for the opening and maintaining of trails and old roads for forest fire protection. The New Hampshire Forestry and Recreation Commission to provide a matching sum not in excess of \$25.00 for this purpose, and this amount to be taken from the Fire Department Appropriation.

14. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and fifty-nine.

FRANK W. ATWOOD  
ANDREW L. MAILLOUX  
RALPH S. BOUTWELL

*Selectmen of Pelham.*

A true copy of Warrant—Attest:

FRANK W. ATWOOD  
ANDREW L. MAILLOUX  
RALPH S. BOUTWELL

*Selectmen of Pelham.*

## SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings.....	\$8,000.00
Furniture and Equipment.....	1,000.00
Libraries, Lands and Buildings.....	9,000.00
Furniture and Equipment.....	5,000.00
Police Department, Lands and Buildings.....	1,500.00
Equipment.....	300.00
Fire Department, Lands and Buildings.....	4,800.00
Equipment.....	16,000.00
Highway Department, Lands and Buildings....	300.00
Equipment.....	2,500.00
Materials and Supplies.....	400.00
Parks, Commons and Playgrounds.....	800.00
Schools, Lands and Buildings.....	100,000.00
Equipment.....	8,000.00
All Lands and Buildings acquired through Tax Collector's deeds.....	900.00
Various small lots & Gage Land.....	500.00
 Total.....	 \$159,000.00



## BUDGET OF THE TOWN OF PELHAM, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1959 to December 31, 1959, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1958 to December 31, 1958.

SOURCES OF REVENUE	<i>Estimated Revenue Previous Year 1958</i>	<i>Actual Revenue Previous Year 1958</i>	<i>Estimated Revenue Ensuing Year 1959</i>
FROM STATE:	1958	1958	1959
Interest and Dividends Tax.....	\$1,264.62	\$1,414.52	\$1,414.52
Railroad Tax.....	16.93	22.43	22.43
Reimbursement—Tower Land.....	7.00	8.62	8.00
Reimbursement Acct. Exemption of Growing Wood and Timber.....	500.00		
For Fighting Forest Fires.....		97.66	
Head Tax Expense—Reimbursed.....		65.24	65.00
FROM LOCAL SOURCES EXCEPT TAXES:			
Dog Licenses.....	500.00	579.80	500.00
Business Licenses, Permits and Filing Fees.....	600.00	268.00	250.00
Fines and Forfeits, Municipal Court.....	200.00	200.00	200.00
Rent of Town Hall and Other Buildings.....	100.00	211.00	100.00
Interest Received on Taxes and Deposits.....	600.00	966.50	750.00
Income of Departments:			
Building Permits.....		412.00	
Fire Dept.—Reimbursement.....		18.00	
Pistol Permits.....		12.50	
Race Track Traffic.....		540.00	
Motor Vehicle Permit Fees.....	11,000.00	12,286.50	12,000.00
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES:			
Poll Taxes—Regular at \$2.....	1,174.00	1,796.00	1,500.00
National Bank Stock Taxes.....	10.00	10.00	10.00
Yield Taxes.....		99.61	
Total Revenue from All Sources Except Prop- erty Taxes.....	\$15,972.55	\$19,008.38	\$16,819.95
Amount to be Raised by Property Taxes.....	\$193,723.30		

PURPOSES OF EXPENDITURES	<i>Appropriations Previous Year 1958</i>	<i>Actual Expenditures Previous Year 1958</i>	<i>Appropriations Recom- mended by Budget Com. 1959</i>
Current Maintenance Expenses:			
GENERAL GOVERNMENT:			
Town Officers' Salaries.....	\$1,800.00	\$1,700.00	\$2,250.00
Town Officers' Expenses.....	3,000.00	3,047.04	3,500.00
Election and Registration Expenses.....	650.00	775.98	350.00
Municipal Court Expenses.....	150.00	150.00	150.00
Expenses Town Hall and Other Town Bldgs...	500.00	880.55	1,250.00

PROTECTION OF PERSONS AND PROPERTY:			
Police Department.....	2,700.00	2,950.66	4,000.00
Fire Department.....	4,500.00	3,859.54	4,500.00
Moth Exterm., Blister Rust & Care of Trees...			200.00
Insurance.....	1,350.00	1,410.34	1,400.00
Planning and Zoning.....	100.00	341.00	100.00
Damage by Dogs.....	25.00	25.50	25.00
Civil Defense.....			300.00
HEALTH:			
Health Department.....	50.00	50.00	75.00
Vital Statistics.....	75.00	67.00	75.00
Race Track.....		540.00	
Town Dump and Garbage Removal.....	400.00	460.00	450.00
HIGHWAYS AND BRIDGES:			
Brush Special.....			500.00
Town Maintenance—Summer.....	5,000.00	5,925.65	5,000.00
Town Maintenance—Winter.....	8,500.00	10,907.39	8,500.00
Street Lighting.....	500.00	516.68	650.00
Resealing.....	3,500.00	2,203.01	3,500.00
Town Road Aid.....	708.27	708.27	710.24
LIBRARIES.....	1,200.00	1,200.00	1,200.00
PUBLIC WELFARE:			
Town Poor.....	1,300.00	2,072.68	1,500.00
Old Age Assistance.....	3,500.00	2,521.39	3,000.00
PATRIOTIC PURPOSES:			
Memorial Day and Veterans' Associations.....	100.00	100.00	125.00
Aid to Soldiers and Their Families.....	300.00	18.00	300.00
RECREATION—Parks and Playgrounds.....	400.00	288.15	300.00
PUBLIC SERVICE ENTERPRISES:			
Cemetery Special.....	1,000.00	1,000.00	
Cemeteries.....	1,200.00	1,226.00	1,200.00
Sanitation Special.....			1,500.00
UNCLASSIFIED:			
Damages and Legal Expenses.....			200.00
State Audit.....	200.00	174.83	200.00
INTEREST:			
On Temporary Loans.....	850.00	1,073.77	850.00
On Long Term Notes—Bridge.....	400.00		340.00
<i>Outlay for New Construction and Perm. Improvements:</i>			
HIGHWAYS AND BRIDGES:			
Town Construction.....	3,000.00	3,000.00	3,500.00
Spaulding Hill Road.....			500.00
Atwood Road Special.....			1,600.00
Dutton Road Special.....			2,500.00
Reappraisal.....	2,400.00	2,400.00	2,400.00
Coburn Road, McLain Drive, Fox Avenue....			800.00
New Equipment—Snow Plow.....	900.00	900.00	
New Equipment.....			875.00
PAYMENT ON PRINCIPAL OF DEBT:			
Long Term Notes—Spring St. Exten. Bridge..	3,000.00	3,000.00	3,000.00
Payment to Capital Reserve Funds.....			2,000.00
Deficit of Previous Year.....	1,500.00		
Total Expenditures.....	\$54,758.27	\$55,493.43	\$64,875.24

**STATEMENT OF APPROPRIATIONS AND TAXES**  
**ASSESSED FOR THE YEAR 1958**  
**of the Town of Pelham, N. H.**

---

**APPROPRIATIONS:**

Town Officers' Salaries.....	\$1,800.00
Town Officers' Expenses.....	3,000.00
Election & Registration Expenses.....	650.00
Municipal Court Expenses.....	150.00
Town Hall & Buildings Maintenance.....	500.00
Police Department.....	2,700.00
Fire Department.....	4,500.00
Planning & Zoning.....	100.00
Damage by Dogs.....	25.00
Insurance.....	1,350.00
State Audit.....	200.00
Health Department.....	50.00
Vital Statistics.....	75.00
Dump & Garbage Collection.....	400.00
Town Maintenance (Summer \$5,000.00) (Winter \$8,500.00).....	13,500.00
Street Lighting.....	500.00
General Expenses of Highway Department (Re- sealing.....	3,500.00
Libraries.....	1,200.00
Old Age Assistance.....	3,500.00
Public Relief (Town Poor \$1,300.00) (Soldiers' Aid \$300.00).....	1,600.00
Memorial Day.....	100.00
Parks & Playgrounds, Including Band Concerts..	400.00
Cemeteries.....	1,200.00
Gravelling of Cemetery Roads.....	1,000.00
Reappraisal.....	2,400.00
New Construction.....	3,000.00
Deficit of Previous Year.....	1,500.00
New Equipment (Snow Plow).....	900.00
Payment of Debt (Principal \$3,000.00) (Interest \$850.00).....	3,850.00



Capital Reserve Fund.....	400.00
County Tax.....	12,412.18
School Tax.....	142,619.32

---

Total Town & School Appropriations.....	\$209,789.77
---	--------------

LESS: Estimated Revenues & Credits:

Interest on Taxes.....	\$ 600.00
Interest & Dividends Tax.....	1,414.52
Savings Bank Tax.....	16.93
Reimbursement Acct. State & Federal Lands.....	507.00
Revenue from Yield Tax Sources..	225.00
Dog Licenses.....	500.00
Business Licenses & Permits.....	600.00
Fines & Forfeits—Municipal Court	200.00
Rent of Town Property & Equip...	100.00
Motor Vehicle Permit Fees.....	11,000.00

---

Total Revenues & Credits.....	\$15,163.45
-------------------------------	-------------

---

\$194,626.32

Plus Overlay.....	968.98
-------------------	--------

---

Net Amount to be Raised by Taxation	\$195,595.30
-------------------------------------	--------------

Less: 931 Poll Taxes at \$2.00....	\$1,862.00
------------------------------------	------------

National Bank Stock Taxes.....	10.00
--------------------------------	-------

---

\$1,872.00

---

Amount to be Raised by Property Taxes.....	\$193,723.30
--	--------------

Taxes to be Committed to Collector:

Property Taxes.....	\$193,723.30
---------------------	--------------

Poll Taxes at \$2.00.....	1,862.00
---------------------------	----------

National Bank Stock Taxes.....	10.00
--------------------------------	-------

---

Total Taxes to be Committed.....	\$195,595.30
----------------------------------	--------------

Tax Rate—Approved by Tax Commission.....	\$9.12
--	--------

## SUMMARY INVENTORY OF VALUATION

<i>Description</i>	<i>Value</i>
Lands and Buildings (Exclusive of Mill Buildings, Land and Machinery).....	\$1,974,160.00
Mill Buildings, Land and Machinery.....	10,650.00
Electric Plants.....	253,826.00
Petroleum and Gas Transmission Lines.....	23,835.00
Stock in Trade.....	17,040.00
Boats and Launches.....	2,895.00
Horses, Asses and Mules (11).....	450.00
Cows (488).....	24,550.00
Oxen (4).....	100.00
Hogs (28).....	280.00
Fowls (9,150).....	3,873.00
Gasoline Pumps and Tanks.....	1,800.00
Portable Mills—Road Building, Repairing and Well Drilling Machinery.....	5,750.00
Wood, Lumber, etc.....	4,600.00

Total Gross Valuation before Exemptions Allowed	\$2,323,809.00
Less: Veterans' Exemptions & Exemptions to Blind	199,650.00

Net Valuation on which Tax Rate is Computed. \$2,124,159.00

Electric & Gas Utility Companies:		
Tennessee Gas Trans. Co.....		\$23,835.00
New England Power Co.....	\$156,893.00	
Public Service Co. of N. H.....	500.00	
Granite State Electric Co.....	96,433.00	
Total.....	\$253,826.00	\$23,835.00

Amount of property valuation exempted to veterans \$199,650.00

Number of inventories distributed.....	1,245
Number of inventories returned.....	964
Number of veterans who received property exemption..	202
Number of veterans exempted from poll tax.....	269

## REVALUATION

---

The full revaluation of the town by the State Tax Commission is now in progress.

Donat W. Roy in charge assisted by Maurice Remillard have already completed the preliminary survey of recent transfers of property and have set up the multiplier and front foot land value. The reappraisal is now in full swing with praise for the townspeople for their willingness to cooperate.

Here are a few factors that would facilitate the work of the appraisers in their duties and assure the taxpayers of a more accurate valuation of their properties.

1. Be sure to give right name or names of owner, as deeds show. Permission to enter premises to inspect interior, such as construction, walls, plumbing and heating, physical condition and obsolescence or other factors that might have a direct bearing on the value of said property, as outside estimates are often detrimental to owners.

2. Have size of lot, foot frontage and depth, described on a rough sketch, or have copy of deed, or surveyor's plan and plot number if available. If farm, have road frontages and acreage. Also advise appraiser if owner of lots or property in other sections of town.

When you are aware the appraiser is in your vicinity, try to have someone at home, as repeat calls are wasteful and expensive.

Remember the appraiser is only interested in the house—not housekeeping. So, ladies, don't worry about the beds not being made, the closets being out of order, the furniture not dusted—these appraisers are interested only in appraising your home, not you personally. And they are very friendly and courteous.

---

Inventory blanks will be distributed to all property owners the latter part of March. Instructions for filling out these blanks and laws relating to inventories are found on the back of the form and should be read and carefully followed.

Forms for application for exemption will be mailed to eligible veterans the latter part of March. Any veteran eligible for exemption not receiving a blank may obtain one from any of the Select-



men. These blanks must be filed with the Selectmen on or before April 15.

*Instructions for filling out the blanks and laws relating to exemptions are printed on the back of the form and should be read and followed carefully.*

## REPORT OF PELHAM PLANNING BOARD

The Planning Board held regular meetings during the past year, the majority of the meetings were concerned with the approval of subdivisions. There were discussions of the following subjects: Public access to local ponds, change of and modification of present building and zoning laws.

According to the State Planning and Development Commission the Town of Pelham is the fastest growing Town in the State, i.e. 65% growth from 1950 to 1957, and in light of these statistics the Planning Board feels that certain changes in Building and Zoning laws are absolutely necessary to permit orderly growth within the resources of the Town.

The Board meets the first Monday of each month and the public is invited.

PELHAM PLANNING BOARD

## BUILDING INSPECTOR'S REPORT — 1958

60 Permits at \$6.00.....	\$360.00
17 Permits at \$3.00.....	51.00
1 Permit at \$1.00.....	1.00

Money Paid to Town Treasurer..... \$412.00

Money Paid to Gottfried Herkomer..... \$334.00

*Estimated Cost*

58 Permits for New Homes.....	\$407,400.00
18 Permits for Additions & Alterations.....	13,000.00
2 Permits for Business Establishments.....	31,000.00

\$451,510.00

Respectfully submitted,

GOTTFRIED HERKOMER, *Building Inspector.*

# EXAMINATION AND AUDIT OF ACCOUNTS

## DIVISION OF MUNICIPAL ACCOUNTING

### STATE TAX COMMISSION

#### Concord, New Hampshire

##### SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 9, 1959

Board of Selectmen  
Pelham, New Hampshire  
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Pelham for the fiscal year ended December 31, 1958, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

##### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Cemetery Trust Committee, Library and Municipal Court.

##### FINANCIAL STATEMENT

*Comparative Balance Sheets: December 31, 1957—December 31, 1958: (Exhibit A-1)*

Comparative Balance Sheets as of December 31, 1957 and December 31, 1958, are presented in Exhibit A-1. As indicated therein the Net Debt increased by \$6,837.43, from \$3,204.73 to \$10,042.16, in 1958.

*Analysis of Change in Financial Condition: (Exhibit A-2)*

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

##### INCREASE IN NET DEBT

Long Term Notes Issued.....	\$12,000.00
-----------------------------	-------------

##### DECREASE IN NET DEBT

Deficiency Appropriation.....	\$1,500.00
Long Term Notes Paid.....	3,000.00
Net Budget Surplus.....	662.57
	<hr/>
	5,162.57

Net Increase.....	\$6,837.43
-------------------	------------

*Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits A-3 & A-4)*

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1958, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$3,336.36, less a net overdraft of appropriations of \$2,673.79, resulted in a net budget surplus of \$662.57.

*Summary of Receipts and Expenditures: (Exhibit B-1)*

A summary of receipts and expenditures for the fiscal year ended December 31, 1958, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1958, is indicated in Exhibit B-2.

*Statement of Long Term Indebtedness: (Exhibit I)*

A statement of outstanding long term indebtedness as of December 31, 1958, showing annual debt service requirements, is contained in Exhibit I.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

*Current Deficit:*

It is noted that the current deficit (excess of current liabilities over total assets) decreased from \$3,204.73 to \$1,042.16, in 1958, as shown herewith:

	December 31, 1957	December 31, 1958
Current Liabilities.....	\$54,495.37	\$72,620.68
Total Assets.....	51,290.64	71,578.52
Current Deficit.....	\$3,204.73	\$1,042.16

*Appropriation Overdrafts and Application of Municipal Budget Law:*

It is noted that in the fiscal year ended December 31, 1958, there was a net overdraft of appropriations amounting to \$2,673.79. In other words—total expenditures exceeded total appropriations by this amount. Included therein, however, was an overdraft of \$523.66 in the "overlay" account. Inasmuch as the town meeting does not vote the amount of the overlay to be assessed the actual net overdraft of budgetary appropriations was \$2,150.13, as shown herewith:

Overdrafts of Appropriations.....	\$6,633.16
Unexpended Balance of Appropriations.....	3,959.37
	<hr/>
	\$2,673.79
Less: Overdraft in "Overlay" Account.....	523.66
	<hr/>
Actual Net Overdraft of Budgetary Appropriations...	\$2,150.13

*Town Treasurer's Surety Bond:*

The surety bond of the Town Treasurer should be increased from \$10,000.00 to \$15,000.00, in order that the amount of the bond may be more commensurate with the amount of funds in the custody of the Treasurer.

We extend our thanks to the officials of the Town of Pelham for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, *Director*  
Division of Municipal Accounting  
State Tax Commission

Joseph W. Boudreau, *Auditor*  
Laurence M. Bean, *Accountant*



## CERTIFICATE OF AUDIT

---

February 9, 1959

This is to certify that we have examined and audited the accounts and records of the Town of Pelham for the fiscal year ended December 31, 1958, and found them to be in good order. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1958, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, *Director*  
Division of Municipal Accounting  
State Tax Commission

Joseph W. Boudreau, *Auditor*  
Laurence M. Bean, *Accountant*

---

## INDEX

### EXHIBITS:

#### *Financial Information:*

- A-1—Comparative Balance Sheets—As of December 31, 1957 and December, 31, 1958
- A-2—Analysis of Change in Financial Condition
- A-3—Comparative Statement of Appropriations and Expenditures
- A-4—Statement of Estimated and Actual Revenues and Budget Summary

#### *Treasurer:*

- B-1—Classified Statement of Receipts and Expenditures
- B-2—Summary of Receipts, Expenditures and Proof of Balance

#### *Tax Collector:*

- C-1—Summary of Warrants
- C-2—Summary of State Head Tax Warrants
- C-3—Summary of Tax Sale Account

#### *Clerk:*

- D—Summary of Town Clerk's Accounts

#### *Trust Funds:*

- E—Summary of Trust Fund Principal, Income and Investments

#### *Cemetery Trust Committee:*

- F-1—Summary of Cemetery Trustees' Accounts and Proof of Balance
- F-2—Cemetery Lumber Fund and Proof of Balance

#### *Library:*

- G—Summary of Public Library Trustees' Accounts and Proof of Balance

#### *Municipal Court:*

- H—Summary of Receipts, Expenditures and Proof of Balance

#### *Long Term Indebtedness:*

- I—Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

#### *Surety Bonds:*

- J—Town Officers' Surety Bonds

# **EXHIBIT A-1—Comparative Balance Sheets as of December 31, 1957 and December 31, 1958**

ASSETS	December 31, 1957	December 31, 1958
Cash:		
In Hands of Treasurer.....	\$18,417.55	\$32,053.39
Unredeemed Taxes:		
Levy of 1957.....	\$1,588.24	
Levy of 1956.....	\$649.89	424.81
Levy of 1955.....	628.15	261.90
Levy of 1954.....	68.07	65.97
Levy of 1953.....	113.54	31.31
	<u>1,459.65</u>	<u>2,372.23</u>
Uncollected Taxes:		
Levy of 1958.....		\$35,367.86
Levy of 1957.....	\$29,742.92	62.00
Levy of 1956.....	50.04	38.04
Levy of 1954.....	15.48	
State Head Taxes—Levy of 1958		1,565.00
State Head Taxes—Levy of 1957	1,570.00	120.00
State Head Taxes—Levy of 1956	35.00	
	<u>31,413.44</u>	<u>37,152.90</u>
Total Assets.....	\$51,290.64	\$71,578.52
Net Debt.....	3,204.73	10,042.16
Grand Total.....	<u>\$54,495.37</u>	<u>\$81,620.68</u>
LIABILITIES	December 31, 1957	December 31, 1958
Unexpended Balance of Appropriation:		
Reappraisal.....		\$2,400.00
Due State:		
State Head Taxes:		
Uncollected.....	\$1,570.00	\$1,565.00
Collected—Not Remitted.....	833.00	1,099.00
Bond & Debt Retirement:		
1956 Levy.....	160.65	6.34
1957 Levy.....	189.76	55.51
1958 Levy.....		55.01
	<u>\$2,753.41</u>	<u>2,780.86</u>
Yield Tax Deposits.....	180.00	9.00
Due School Districts:		
Balance of Appropriation.....	51,561.96	67,430.82
Long Term Notes.....		9,000.00
Total Liabilities.....	<u>\$54,495.37</u>	<u>\$81,620.68</u>
Grand Total.....	<u>\$54,495.37</u>	<u>\$81,620.68</u>

# **EXHIBIT A-2—Analysis of Change in Financial Condition** **Fiscal Year Ended December 31, 1958**

Net Debt—December 31, 1958.....	\$10,042.16	
Net Debt—December 31, 1957.....	3,204.73	
Increase in Net Debt.....		\$6,837.43

## **ANALYSIS OF CHANGE**

Increase in Net Debt:		
Long Term Notes Issued.....	\$12,000.00	
Decrease in Net Debt:		
Deficiency Appropriation.....	\$1,500.00	
Long Term Notes Paid.....	3,000.00	
Net Budget Surplus.....	662.57	
		5,162.57
Net Increase.....		\$6,837.43



# EXHIBIT A-3 — TOWN OF PELHAM

## Comparative Statement of Appropriations and Expenditures

Year Ended Dec. 31, 1958

	Carried From 1957	Appro- priations	Receipts and Reimburse- ments	Total Amount Available	Expendi- tures	Balances	Carried to 1959 Liabilities
	\$		\$		Unexpended	Overdrafts	\$
Town Officers' Salaries.....		\$1,800.00		\$1,800.00	\$1,700.00		
Town Officers' Expenses.....		3,000.00		3,000.00	3,139.74	474.50	
Election & Registration.....		1,500.00	65.24	3,065.24	150.00	125.98	
Municipal Co. Registration.....		150.00		150.00	150.00		
Town Hall & Other Buildings.....		500.00		500.00	880.55	380.55	
Police Department.....		2,700.00	555.00	3,255.00	3,495.66	235.66	
Fire Department.....		4,500.00	224.76	4,724.76	3,959.54		
Insurance.....		1,350.00		1,350.00	1,414.34	60.34	
Health Department.....		50.00		50.00	50.00		
Vital Statistics.....		75.00		75.00	67.00	8.00	
Town Dump & Garbage Removal.....		400.00		400.00	460.00	60.00	
Town Maintenance—Summer.....		5,000.00		5,000.00	5,925.65	925.65	
Town Maintenance—Winter.....		8,500.00		8,500.00	10,907.39	2,407.39	
Town Maintenance—Rescaling.....		3,500.00		3,500.00	2,203.01		
Town Road Aid.....		708.27	4,721.10	5,430.10	5,430.10		
Street Lighting.....		500.00		500.00	516.68	16.68	
Library.....		1,200.00		1,200.00	1,200.00		
Old Age Assistance.....		3,500.00		3,500.00	2,521.39		
Town Poor.....		1,300.00		1,300.00	2,072.68	772.68	
Memorial Day.....		100.00		100.00	100.00		
Soldiers' Aid.....		300.00		300.00	18.00	282.00	
Parks & Playgrounds.....		400.00		400.00	288.15	111.85	
Cemeteries.....		1,200.00		1,200.00	1,277.20	77.20	
Gravelling Cemetery Roads.....		1,000.00		1,000.00	948.80		
Dog Damage.....		25.00		25.00	51.20	.50	
State Tax Commission Audit.....		200.00		200.00	174.83	25.17	
Planning Board.....		2,400.00		2,400.00	93.00		2,400.00
Reappraisal.....		3,000.00		3,000.00	7.00		
New Construction—Bridge.....		900.00		900.00	3,572.37	572.37	
Payment on Debt.....		3,000.00	*12,000.00	12,000.00	12,000.00		
Interest.....		3,000.00		3,000.00	900.00		
Temporary Loans.....		1,250.00	66.94	1,316.94	1,169.61	147.33	
County Tax.....		12,412.18	100,000.00	100,000.00	100,000.00		
School Tax.....		142,619.32		142,619.32	12,412.18		
Overlay.....		968.98		968.98	194,181.28		67,430.82
Insurance Adjustment—Fence.....			25.00	25.00	1,492.64	523.66	
					1,250.00		
Prior Year's Deficit.....	\$51,561.96	\$209,258.75	\$117,658.77	\$378,479.48	\$311,322.45	\$3,959.37	\$69,830.82
		1,500.00		1,500.00	1,500.00		
*Long Term Note Issued	\$51,561.96	\$210,758.75	\$117,658.77	\$379,979.48	\$311,322.45	\$5,459.37	\$69,830.82

# EXHIBIT A-4—Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1958

	REVENUES		EXCESS	DEFICIT
	ESTIMATED	ACTUAL		
Interest and Dividends Tax.....	\$1,414.52	\$1,414.52	\$	
Savings Bank Tax.....	16.93	22.43	5.50	
Reimbursement Acct. State & Federal Lands.....	507.00	8.62		498.38
Revenue from Yield Tax Sources....	225.00	275.06	50.06	
Dog Licenses.....	500.00	579.80	79.80	
Business Licenses & Permits.....	600.00	692.50	92.50	
Fines & Forfeits—Municipal Court	200.00	200.00		
Rent of Town Property.....	100.00	309.72	209.72	
Motor Vehicle Permit Fees.....	11,000.00	12,286.50	1,286.50	
Interest on Taxes.....	600.00	905.81	305.81	
Miscellaneous Revenues.....		38.40	38.40	
Added Taxes.....		1,049.72	1,049.72	
Taxes Assessed Over Budgetary Requirements.....		179.53	179.53	
Commission on Head Taxes.....		537.20	537.20	
	<u>\$15,163.45</u>	<u>\$18,499.81</u>	<u>\$3,834.74</u>	<u>\$498.38</u>

## BUDGET SUMMARY

Actual Revenues.....	\$18,499.81	
Estimated Revenues.....	15,163.45	
Net Revenue Surplus.....		\$3,336.36
Overdrafts of Appropriations.....	\$6,633.16	
Unexpended Balances of Appropriations.....	3,959.37	
Net Overdraft of Appropriations.....		2,673.79
Net Budget Surplus.....		\$662.57

## EXHIBIT B-1—Classified Statement of Receipts and Expenditures

### RECEIPTS:

#### Current Revenue:

##### From Local Taxes:

##### Current Year:

Property Taxes.....	\$159,157.60
Poll Taxes.....	1,328.00
National Bank Taxes.....	10.00
State Head Taxes.....	4,395.00
Yield Taxes.....	99.61
	<hr/>
	\$164,990.21

##### Prior Years:

Property Taxes.....	28,652.77
Poll Taxes.....	468.00
Yield Taxes.....	315.08
State Head Taxes.....	1,470.00
Interest on Taxes.....	905.81
State Head Tax Penalties.....	152.00
Tax Sales Redeemed.....	1,548.80
	<hr/>
	\$198,502.67

#### From State:

Interest & Dividends Tax.....	\$1,414.52
Savings Bank Tax.....	22.43
Reimbursement Acct. Head Tax Expenses	65.24
Town Road Aid.....	4,721.83
Fire Refunds.....	97.66
Rent on Fire Tower.....	8.62
	<hr/>
	6,330.30

#### From Local Sources, Except Taxes:

Dog Licenses.....	579.80
Business Licenses, Permits & Filing Fees..	692.50
Fines & Forfeits—Municipal Court.....	200.00
Appropriation Credits:	
Fire Department.....	\$127.10
Police Department.....	555.00
	<hr/>
	682.10
Motor Vehicle.....	12,286.50
Rent of Town Property.....	309.72
Rebate on Interest Paid.....	66.94
Temporary Loans.....	100,000.00
Insurance Adjustments—Fence.....	25.00
Telephone Refund.....	.01
Insurance Refund.....	38.39
Long Term Notes Issued.....	12,000.00
	<hr/>
	126,880.96

Total Receipts from All Sources..... \$331,713.93

Balance—December 31, 1957..... 18,417.55

Grand Total..... \$350,131.48

## EXPENDITURES

### General Government:

Town Officers' Salaries.....	\$1,700.00	
Town Officers' Expenses.....	3,539.74	
Election & Registration Expenses.....	775.98	
Municipal Court.....	150.00	
Town Hall & Other Buildings.....	880.55	
	<hr/>	\$7,046.27

### Protection of Persons & Property:

Police Department.....	\$2,950.66	
Race Track Police.....	540.00	
Fire Department.....	3,859.54	
Insurance.....	1,410.34	
	<hr/>	8,760.54

### Health & Sanitation:

Health Department.....	\$50.00	
Vital Statistics.....	67.00	
Town Garbage Removal.....	460.00	
	<hr/>	577.00

### Highways & Bridges:

#### Town Maintenance:

Summer.....	\$ 5,925.65	
Winter.....	10,907.39	
	<hr/>	\$16,833.04
Town Road Aid.....	708.27	
Street Lighting.....	516.68	
Rescaling.....	2,203.01	
	<hr/>	20,261.00
Library.....		1,200.00

### Public Welfare:

Old Age Assistance.....	\$2,521.39	
Town Poor.....	2,072.68	
	<hr/>	4,594.07

### Patriotic Purposes:

Memorial Day.....	\$100.00	
Soldiers' Aid.....	18.00	
	<hr/>	118.00

### Recreation:

Parks & Playgrounds.....		288.15
--------------------------	--	--------

### Public Service Enterprises:

Cemeteries.....		2,226.00
-----------------	--	----------

### Unclassified:

Dog Damages, Including Legal Expenses....	\$ 25.50	
Taxes Bought by Town.....	2,461.38	
Refunds—Taxes.....	28.54	
State Tax Commission Audit.....	174.83	
Planning Board.....	7.00	
Yield Tax Deposit Refund.....	171.00	
	<hr/>	2,868.25



New Construction & Improvements:	
Town Road Aid—Advance Payment.....	\$4,721.83
New Equipment.....	900.00
State Aid Construction.....	3,572.37
Fence Repair (Insurance Adjustment).....	25.00
Bridge.....	12,000.00
	<hr/> 21,219.20
Indebtedness:	
Temporary Loans.....	\$100,000.00
Interest.....	1,169.61
Long Term Notes.....	3,000.00
	<hr/> 104,169.61
Payments to Other Governmental Divisions:	
County Tax.....	\$12,412.18
State Head Taxes:	
Levy of 1957.....	2,309.00
Levy of 1958.....	2,989.80
	<hr/> \$5,298.80
State Bond & Debt Retirement.....	288.56
School District.....	126,750.46
	<hr/> \$144,750.00
Total Expenditures.....	\$318,078.09
Balance—December 31, 1958.....	32,053.39
	<hr/>
Grand Total.....	\$350,131.48

## EXHIBIT B-2—Summary of Receipts, Expenditures and Proof of Balance

For the Period March 14 to December 31, 1958

Balance—March 14, 1958.....	\$ 13,551.02
Receipts During Period.....	304,171.01
	<hr/> \$317,722.03
Expenditures During Period.....	285,668.64
	<hr/>
Balance December 31, 1958.....	\$32,053.39

### PROOF OF BALANCE

Balance in the Second National Bank of Nashua	
—Per Statement December 31, 1958.....	\$31,494.59
Add: Deposit Not Credited—January 2, 1959..	4,167.19
	<hr/> \$35,661.78
Less: Outstanding Checks.....	3,608.68
	<hr/>
	\$32,053.10
Cash on Hand December 31, 1958.....	.29
	<hr/>
Reconciled Balance—December 31, 1958.....	\$32,053.39

## EXHIBIT C-1—Summary of Warrants

For the Period March 13 to December 31, 1958

DR.	LEVIES OF			
	1958	1957	1956	1954
Uncollected Taxes—March 13, 1958:				
Property Taxes..... \$		\$22,273.76	\$	\$15.48
Poll Taxes.....		340.00	12.00	
Yield Taxes.....		157.16	38.04	
Taxes Committed to Collector:				
Property Taxes.....	193,902.83			
Poll Taxes.....	1,862.00			
National Bank Stock Taxes.....	10.00			
Yield Taxes.....	330.07			
Added Taxes:				
Property Taxes.....	825.36	168.36		
Poll Taxes.....	36.00	14.00		
Interest Collected.....	15.04	749.36		
CR.	\$196,981.30	\$23,702.64	\$50.04	\$15.48
Remittances to Treasurer:				
Property Taxes.....	\$159,157.60	\$22,076.61	\$	\$
Poll Taxes.....	1,328.00	286.00		
National Bank Stock Taxes.....	10.00			
Yield Taxes.....	99.61	139.16		
Interest Collected.....	15.04	749.36		
Abatements Allowed:				
Property Taxes.....	941.19	365.51		15.48
Poll Taxes.....	62.00	24.00	12.00	
Uncollected Taxes—December 31, 1958:				
Property Taxes.....	34,629.40			
Poll Taxes.....	508.00	44.00		
Yield Taxes.....	230.46	18.00	38.04	
	\$196,981.30	\$23,702.64	\$50.04	\$15.48

## EXHIBIT C-2—Summary of State Head Tax Warrants

For the Period March 13 to December 31, 1958

DR.	LEVIES OF		
	1957	1956	1955
Uncollected Head Taxes—March 13, 1958.... \$		\$1,020.00	\$35.00
Taxes Committed to Collector.....	6,030.00		
Added Taxes.....	95.00	35.00	
Penalties Collected.....	9.00	87.50	
CR.	\$6,134.00	\$1,142.50	\$35.00
Remittances to Treasurer:			
Head Taxes.....	\$4,395.00	\$895.00	
Penalties.....	9.00	87.50	
Abatements Allowed.....	165.00	40.00	\$35.00
Uncollected Head Taxes—December 31, 1958.	1,565.00	120.00	
	\$6,134.00	\$1,142.50	\$35.00

## EXHIBIT C-3—Summary of Tax Sale Accounts

For the Period March 13 to December 31, 1958

DR.	LEVIES OF				
	1957	1956	1955	1954	1953
Unredeemed Taxes—Mar. 13, 1958		\$559.72	\$628.15	\$68.07	\$113.54
Tax Sale—August 16, 1958.....	\$2,461.38				
Interest & Costs After Sale.....	8.79	7.72	49.10		5.67
	\$2,470.17	\$567.44	\$677.25	\$68.07	\$119.21
CR.					
Remittances to Treasurer:					
Acct. Redemptions.....	\$ 873.14	\$134.91	\$366.25	\$2.10	\$82.23
Acct. Interest.....	8.79	7.72	49.10		5.67
Unredeemed Taxes—December 31, 1958.....	1,588.24	424.81	261.90	65.97	31.31
	\$2,470.17	\$567.44	\$677.25	\$68.07	\$119.21

## EXHIBIT D—Summary of Town Clerk's Accounts

Fiscal Year Ended December 31, 1958

DR.	
Motor Vehicle Permits Issued:	
1957—Nos. 291841-291912.....	\$ 217.69
1958—Nos. 290453-291991.....	12,026.73
1959—Nos. 290451-290454.....	42.08
	\$12,286.50
Dog Licenses Issued:	
232 at \$ 2.00.....	\$464.00
20 at \$ 5.00.....	100.00
4 at \$12.00.....	48.00
	\$612.00
Less: Fees Retained.....	51.20
	\$560.80
Penalties Collected.....	19.00
	579.80
Filing Fees.....	18.00
Recount Fee.....	10.00
	\$12,894.30
CR.	
Remittances to Treasurer:	
Motor Vehicle Permits.....	\$12,286.50
Dog Licenses.....	579.80
Filing Fees.....	18.00
Recount Fee.....	10.00
	\$12,894.30

## EXHIBIT E—Summary of Trust Fund Principal, Income and Investments

FUND	PRINCIPAL			
	<i>Balance December 31 1957</i>	<i>Transferred Capital to Income</i>	<i>Capital Gains</i>	<i>Balance December 31 1958</i>
Cemetery.....	\$17,380.20	\$44.52	\$(43.18)	\$17,292.50
	INCOME			<i>Balance of Principal &amp; Income Dec.</i>
	<i>Balance December 31 1957</i>	<i>Income During Year</i>	<i>Expended During Year</i>	<i>Balance December 31 1958</i>
	\$813.62	\$870.52	\$813.62	\$870.52
INVESTMENTS				
1,065 Shares Incorporated Investors )				
949 Shares National Investors )				
1,164 Shares Selected American ).....			\$16,679.48	
4 Shares Merrimack Farmers Exchange )				
Merchants Savings Bank—No. 60389.....			225.00	
Merchants Savings Bank—No. 73322.....			200.00	
Nashua Trust Company—No. 68137.....			188.02	
INCOME				
Nashua Trust Company—No. 67187.....			870.52	
				\$18,163.02

## EXHIBIT F-1—Summary of Cemetery Trustees' Accounts and Proof of Balance

Balance—January 1, 1958 (Overdraft).....		(\$40.08)
Receipts:		
Town Appropriation.....	\$600.00	
Sale of Cemetery Lots.....	525.00	
Trustees of Trust Funds.....	813.62	
Gravel and Cemetery Appropriation.....	1,300.00	
Prior Year's Check (No. 433) Voided.....	50.54	
		3,289.16
		\$3,249.08
Expenditures:		
Labor.....	\$1,912.75	
Gravelling Cemetery Roads.....	948.80	
Loam.....	56.00	
Road Surveyors.....	25.00	
Material & Supplies.....	143.91	
Repairs.....	69.00	
Electricity.....	21.00	
Flowers for Memorial Day.....	24.00	
Refund on Lot.....	2.00	
		3,202.46
Balance—December 31, 1958.....		\$46.62



### PROOF OF BALANCE

Balance in The Second National Bank of Nashua	
—Per Statement December 31, 1958.....	\$113.24
Less: Outstanding Checks.....	66.62
	<hr/>
Reconciled Balance—December 31, 1958.....	\$46.62

### EXHIBIT F-2—Cemetery Lumber Fund & Proof of Balance

Balance—January 1, 1958.....	\$159.85
Receipts:	
Interest on Deposit.....	3.75
	<hr/>
Balance—December 31, 1958.....	\$163.60

### PROOF OF BALANCE

Balance in The Second National Bank—Savings Book No. 60823.....	\$163.60
---	----------

### EXHIBIT G—Summary of Public Library Trustees' Accounts and Proof of Balance

Balance—December 31, 1957.....	\$562.62
Receipts:	
Town Appropriation.....	\$1,200.00
Income from Trust Funds.....	328.30
Fines.....	12.60
	<hr/>
	1,540.90
	<hr/>
	\$2,103.52
Expenditures:	
Salaries.....	\$535.00
Books.....	297.92
Fuel.....	351.35
Magazines.....	6.75
Building & Ground Maintenance.....	99.74
Book Repair, Cards & Miscellaneous.....	76.75
	<hr/>
	1,367.51
	<hr/>
Balance—December 31, 1958.....	\$736.01

### PROOF OF BALANCE

Balance in The Second National Bank of Nashua	
—Per Statement December 31, 1958.....	\$992.48
Less: Outstanding Checks.....	260.58
	<hr/>
	\$731.90
Add: Cash on Hand.....	4.11
	<hr/>
Reconciled Balance—December 31, 1958.	\$736.01

## INVESTMENTS IN HANDS OF TRUSTEES

U. S. Series G—Sherman Hobbs Trust.....	\$5,000.00
U. S. Series K—Frank Woodbury Trust.....	5,000.00
Amoskeag Bank—Mary L. Gage Trust.....	1,000.00
Second National Bank of Nashua—Charles Seavy Trust.....	1,000.00
	\$12,000.00

## EXHIBIT H—Pelham Municipal Court—Summary of Receipts, Expenditures and Proof of Balance

Balance—January 1, 1958.....	\$97.00	
Receipts:		
Fines.....	420.00	
	\$517.00	
Expenditures:		
Motor Vehicle Department.....	\$179.50	
Fish & Game Department.....	9.00	
Writs Issued.....	27.00	
Town of Pelham.....	200.00	
Witness Fees.....	20.00	
	435.50	
Balance—December 31, 1958.....		\$81.50

### PROOF OF BALANCE

Balance in The Second National Bank of Nashua		
—Per Statement December 24, 1958.....	\$385.00	
Less: Outstanding Checks.....	303.50	
	\$81.50	
Reconciled Balance—December 31, 1958.....		\$81.50

## EXHIBIT I—Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest

	<i>Bridge Notes</i>		
	<i>3¾%</i>		
Amount of Issue.....	\$12,000.00		
Date of Issue.....	August 8, 1958		
Principal Payable Date.....	August 8		
Interest Payable Dates.....	February 8 & August 8		
Payable at.....	Second National Bank of Nashua		
<i>Maturities—Fiscal Year Ending:</i>		<i>Principal</i>	<i>Interest</i>
December 31, 1959.....		\$3,000.00	\$337.50
December 31, 1960.....		3,000.00	225.00
December 31, 1961.....		3,000.00	112.50
		\$9,000.00	

## EXHIBIT J—Town Officers' Surety Bonds

	<i>Number</i>	<i>Amount</i>	<i>Term Beginning</i>
<i>Tax Collector:</i>			
George Horrocks Peerless Insurance Company	F-24-07-31	\$6,500.00	March 11, 1958
George Horrocks Peerless Insurance Company	F-24-07-15	\$18,000.00	March 11, 1958
<i>Town Treasurer:</i>			
Herbert Currier Peerless Insurance Company	F-24-07-14	\$10,000.00	March 11, 1958
<i>Town Clerk:</i>			
Ralph Harmon Peerless Insurance Company	F-152-649	\$2,000.00	March 11, 1958
<i>Library Trustees:</i>			
Thelma Boutwell Peerless Insurance Company	F-223-944	\$1,000.00	March 11, 1958
Robert Perrault Peerless Insurance Company	F-24-07-32	\$1,000.00	March 11, 1958
Peter Black Peerless Insurance Company	F-24-07-16	\$1,000.00	March 11, 1958
<i>Road Agent:</i>			
Neal Balcom Peerless Insurance Company	F-24-07-17	\$2,000.00	March 11, 1958
<i>Trustees of Trust Funds:</i>			
Herbert S. Currier Peerless Insurance Company	F-151-589	\$2,500.00	March 11, 1958
Francis Kleinotas Peerless Insurance Company	F-223-945	\$2,500.00	March 12, 1958
Randall H. Richardson Peerless Insurance Company	F-222-324	\$2,500.00	March 13, 1958

## TREASURER'S REPORT

From January 1, 1958 to March 11, 1958

RECEIVED FROM:	
St. Patrick's Parish, Beano Licenses.....	\$20.00
St. Patrick's Catholic Men's Club, Beano Licenses.....	20.00
Gottfried Herkomer, Building Permits.....	12.00
Pelham Grange No. 244, Hall Rent.....	28.00
Pelham School District, Payment Town Hall.....	98.72
Second National Bank of Nashua, Anticipation Loan.....	20,000.00
New Hampshire State Treasurer:	
1957 Head Tax Reimbursement.....	33.48
Refund—Fire.....	2.25
Town Clerk, Ralph A. Harmon:	
1957 Auto Permit Fees.....	198.43
1958 Dog Licenses.....	10.80
1958 Auto Permit Fees.....	1,531.65
Charlotte G. Vautier, Tax Collector:	
Interests and Costs—1956 Tax Sale Redemption.....	2.23
1956 Tax Sale Redemption.....	90.17
1957 Poll Taxes.....	104.00
1957 Property Taxes.....	4,724.23
1957 Yield Taxes.....	171.00
1957 Interest.....	43.12
1957 Head Taxes.....	325.00
1957 Head Tax Penalties.....	32.00
<hr/>	
Total Receipts.....	\$27,447.08
Cash on Hand January 1, 1958.....	18,417.55
<hr/>	
Total.....	\$45,864.63
Selectmen's Orders Paid.....	32,313.61
<hr/>	
Cash on Hand March 11, 1958.....	\$13,551.02

Respectfully submitted,

WILLIS H. ATWOOD, *Treasurer, Town of Pelham*

From March 11, 1958 to December 31, 1958

RECEIVED FROM:	
St. Patrick's Parish, Beano Licenses.....	\$100.00
St. Patrick's Catholic Men's Club, Beano Licenses.....	100.00
N. H. Jockey Club, Inc., Race Track Payroll.....	540.00
Pelham Grange No. 244, Hall Rent.....	76.00
Irven Parker, Hall Rent.....	107.00
Clarence Muldoon, Use of Ambulance.....	15.00
M. Jackson, Insurance Adjustment—Fence.....	25.00
Harmon Agency, Insurance Refund.....	38.39
Gottfried Herkomer, Building Permits.....	400.00
Ralph A. Harmon, Municipal Court.....	200.00
Board of Selectmen, Pistol Permits.....	12.50
Donald Pelton, Payment on Fire.....	6.00
Refunds on Returned Checks.....	110.49
Town of Ipswich, Payment on Fire.....	109.10



Richard C. Mansfield, Use of Fire Truck.....	12.00
N. E. Tel. & Tel. Co., Refund for Overpayment.....	.01
Second National Bank of Nashua:	
Anticipation Loans.....	79,904.16
Long Term Note Issued.....	12,000.00
Interest Refund.....	66.94
Ralph A. Harmon, Town Clerk:	
1957 Auto Fees.....	19.26
1957 Dog Licenses.....	5.30
1958 Filing Fees.....	18.00
1958 Recount.....	10.00
1958 Dog Licenses.....	563.70
1958 Auto Fees.....	10,495.08
1959 Auto Fees.....	42.08
N. H. State Treasurer:	
Refunds, Fires.....	95.41
Savings Bank Tax.....	22.43
Interest & Dividends Tax.....	1,414.52
Tax on Tower Land.....	8 62
Reimbursement on Head Tax Expense.....	31 76
Refund, State's Share T. R. A.....	4,721.83
George L. Horrocks, Tax Collector:	
National Bank Stock Tax.....	10.00
1953 Tax Sale Redemption.....	84.33
1955 Tax Sale Redemption.....	366.25
1956 Tax Sale Redemption.....	134.91
1957 Tax Sale Redemption.....	873.14
1953 Tax Sale Redemption, Int. & Costs.....	5.67
1955 Tax Sale Redemption, Int. & Costs.....	49.10
1956 Tax Sale Redemption, Int. & Costs.....	7.72
1957 Tax Sale Redemption, Int. & Costs.....	8.79
1957 Poll Taxes.....	364.00
1957 Head Taxes.....	1,145.00
1957 Head Tax Penalties.....	111.00
1957 Yield Taxes.....	144.08
1957 Interest.....	774.14
1957 Property Taxes.....	23,939.52
1958 Poll Taxes.....	1,328.00
1958 Property Taxes.....	159,157.60
1958 Interest.....	15.04
1958 Head Taxes.....	4,395.00
1958 Head Tax Penalties.....	9.00
1958 Yield Tax.....	99.61
Total Receipts.....	\$304,292.48
Cash on Hand March 11, 1958.....	13,551.02
Total.....	\$317,843.50
Selectmen's Orders Paid.....	\$285,668.64
Less: Returned Checks.....	\$121.47
Cash on Hand December 31, 1958.....	\$32,053.39

Respectfully submitted,

HERBERT S. CURRIER, *Treasurer, Town of Pelham.*

## DETAILED STATEMENT OF PAYMENTS — 1957-1958

<i>Title of Appropriation</i>	<i>Appropriation Expended</i>	<i>Unexp. Bal.</i>	<i>Overdrafts</i>
<b>TOWN OFFICERS' SALARIES</b>			
F. W. Atwood, Select., Ch..	\$325.00		
A. R. Harris, Selectman . . .	300.00		
W. H. Atwood, Treasurer . . .	275.00		
C. G. Vautier, Tax Collector	350.00		
R. S. Harmon, Town Clerk.	150.00		
	—————	\$1,800.00	\$1,700.00 \$100.00

### TOWN OFFICERS' EXPENSES

A. R. Harris, Selectman . . .	\$ 31.42		
A. R. Harris, O. of Poor . . .	150.00		
F. W. Atwood, Selectman . . .	26.25		
R. S. Boutwell, Selectman . .	6.00		
A. L. Mailloux, Selectman . .	201.83		
W. H. Atwood, Treasurer . . .	70.00		
H. S. Currier, Treasurer . . .	32.60		
C. G. Vautier, Tax Collector	34.93		
G. L. Horrocks, Tax Coll. . .	214.88		
R. A. Harmon, Town Clerk:			
Expenses . . . . .	127.82		
Auto Fees . . . . .	795.00		
Dog Tags . . . . .	37.91		
Health Officer, Exp. . . . .	8.12		
Clerk for Selectman . . . . .	151.00		
Dog Officer, Exp. . . . .	75.50		
Recon. Typewriter & Adding			
Machine . . . . .	12.50		
Planning Board, Post Cards.	10.00		
Selectmen's Supplies . . . . .	66.77		
Postage . . . . .	64.75		
Telephone . . . . .	63.11		
Town Reports & Graphs . . .	783.00		
Nelson, Winer & Lynch—			
(Dump Contract) . . . . .	10.00		
Law Books—Amendments . .	15.00		
Box Rent—Bank . . . . .	4.40		
Records of Deeds & Mortga-			
ges . . . . .	54.25		
	—————	\$3,000.00	\$3,047.04 \$47.04

### ELECTION & REGISTRATION

Moderator . . . . .	\$70.00
Ballot Clerks:	
Thelma Boutwell . . . . .	36.00
Kathleen Greenwood . . . .	24.00
Grace Curry . . . . .	36.00
Ralph Locke . . . . .	36.00
Hilda Richardson . . . . .	12.00

<i>Title of Appropriation</i>		<i>Appropriation</i>	<i>Expended</i>	<i>Unexp. Bal.</i>	<i>Overdrafts</i>
Lunch.....	12.00				
Ballots.....	41.75				
Chairs for Town Meeting...	85.00				
Check Lists.....	57.00				
Setting Up Booths.....	66.23				
Supervisors of Check List:					
Richard C. Mansfield.....	100.00				
Ann Morris.....	100.00				
Avis Fairbanks.....	100.00				
		\$650.00	\$775.98	\$125.98	

#### TOWN HALL EXPENSES

Fuel, Oil.....	\$296.56				
Fuel, Wood.....	58.50				
Janitor.....	254.26				
Supplies.....	119.90				
Lights.....	147.49				
Thermostat Repairs.....	2.50				
Patching Plaster.....	1.34				
		\$500.00	\$880.55	\$380.55	

MUNICIPAL COURT EXPENSES	150.00	\$150.00			
--------------------------	--------	----------	--	--	--

#### POLICE DEPARTMENT

Chief's Salary.....	\$1,200.00				
Payroll.....	1,113.95				
Ambulance.....	105.00				
Warrants.....	22.50				
Equipment, Radio-Cruiser..	175.00				
Lights.....	14.90				
Signs.....	13.80				
Supplies.....	51.42				
Fuel, Oil.....	154.34				
Telephone.....	99.75				
		\$2,700.00	\$2,950.66	\$250.66	

#### FIRE DEPARTMENT

Payroll.....	\$1,115.34				
Repairs on Truck & Equip..	375.30				
Hose.....	1,110.66				
Equipment.....	339.02				
Fuel, Oil.....	297.02				
Lights.....	102.38				
Telephone.....	261.50				
Supplies.....	202.02				
Lights—Parts for Lights...	56.30				
		\$4,500.00	\$3,859.54	\$640.46	
PLANNING & ZONING	\$100.00	\$7.00	\$93.00		

DAMAGE BY DOGS	25.00	25.50	\$ .50		
----------------	-------	-------	--------	--	--

Title of Appropriation		Appropriation Expended Unexp. Bal. Overdrafts		
INSURANCE & BONDS				
Workmen's Compensation. . .	\$266.06			
Firehouse Fixtures. . . . .	70.56			
Liability. . . . .	64.23			
Town Hall. . . . .	84.07			
Fire Trucks. . . . .	338.34			
Police & Firemen. . . . .	237.75			
Town Officers' Bonds. . . . .	193.50			
Library Insurance. . . . .	155.83			
		\$1,350.00	\$1,410.34	\$60.34
STATE AUDIT		200.00	174.83	\$25.17
HEALTH DEPARTMENT		50.00	50.00	
VITAL STATISTICS		75.00	67.00	8.00
TOWN DUMP				
Bulldozing (Neal G. Balcom per Contract). . . . .	\$410.00			
Rent of Dump, per agreement	50.00			
		\$400.00	\$460.00	\$60.00
HIGHWAY DEPARTMENT				
Summer				
Payroll. . . . .	\$5,327.65			
Grader Rental. . . . .	43.75			
Supplies. . . . .	65.65			
Gravel. . . . .	14.60			
Repairs. . . . .	5.50			
Asphalt. . . . .	468.50			
		\$5,000.00	\$5,925.65	\$925.65
Winter				
Payroll. . . . .	\$8,424.31			
Road Salt. . . . .	1,908.00			
Plow Pump. . . . .	165.00			
Supplies and Parts. . . . .	356.48			
Repairs. . . . .	53.60			
		\$8,500.00	\$10,907.39	\$2,407.39
RESEALING				
Payroll. . . . .	\$691.43			
Supplies. . . . .	38.20			
Asphalt. . . . .	1,473.38			
		\$3,500.00	\$2,203.01	1,296.99
T. R. A.		708.27	708.27	
T. R. A.		3,000.00	3,572.37	*\$572.37
LIBRARIES		1,200.00	1,200.00	
STREET LIGHTS & BLINKER		500.00	516.68	\$16.68
OLD AGE ASSISTANCE		3,500.00	2,521.39	978.61
MEMORIAL DAY (Legion)		100.00	100.00	
SOLDIERS' AID				
J. A. Moras Store. . . . .	\$18.00	300.00	18.00	282.00

\*\$500.00 transferred from Fire Department Appropriation.

\$72.37 transferred from Resealing Appropriation.



DEPT. OF WELFARE			
Harry K. Kellett, M.D.....	\$42.00		
Derring G. Smith, M.D.....	6.10		
Litchfield Bros. Oil Co.....	12.25		
Sullivan Fuel Co.....	34.20		
Catherine A. Harmon.....	50.00		
N. E. Center Hospital.....	286.25		
Moore General Hospital....	562.75		
Hillsborough County Home.	32.00		
Surplus Foods.....	28.85		
Carr's Pharmacy.....	1.25		
Atwood's Store.....	789.00		
J. A. Moras Store.....	168.00		
Pete's Surplus.....	7.80		
Malo's Dairy.....	52.23		
		\$1,300.00	\$2,072.68
			\$772.68

#### PARKS & PLAYGROUNDS

Removing Dead Trees.....	\$175.00		
Spraying Trees.....	32.00		
Mowing, Cleaning Common.	81.15		
		\$ 400.00	\$288.15
			\$111.85
CEMETERIES			
	1,200.00	1,226.00	\$26.00
GRAVELLING OF CEMETERY LANES			
	1,000.00	1,000.00	
RACE TRACK PAYROLL			
		540.00	
BUILDING INSPECTOR FEES			
		334.00	
ADVANCE SHARE T. R. A.			
		4,721.83	
STRAIGHTENING COMMON FENCE—(Check Received from Insurance to Cover)			
		25.00	
TO TAX COLLECTOR (3%)			
		158.70	
TAXES BOUGHT BY TOWN			
		2,461.38	
ABATEMENTS & REFUNDS			
		199.54	
HEAD TAXES TO STATE			
		5,298.80	
SNOW PLOW			
	900.00	900.00	
INTEREST ON LOANS.			
	850.00	1,073.77	\$223.77
BRIDGE			
		12,000.00	
BOND & RETIREMENT			
		288.56	
LOANS—ANTICIPATION OF TAXES			
		100,000.00	
FIRST PAYMENT ON BRIDGE LOAN			
	3,000.00	3,000.00	
COUNTY TAX			
		12,412.18	
PAID SCHOOL DISTRICT BALANCE 1957-58 APP.			
		51,561.96	
PART OF 1958-59 APP.			
		75,188.50	
INTEREST ON LONG TERM NOTE			
	400.00		\$400.00

## DETAILED REPORT OF HIGHWAY AGENT

### HIGHWAY AGENT

Norman Provencal—Jan. 1 to Mar. 11

Neal Balcom—Mar. 11 to Dec. 31

Classification	1958 Appropriation	Expenditures		Overdraft	Balance
		Jan. 1 to Mar. 11	Mar. 11 to Dec. 31		
Summer Maintenance..	\$5,000.00	\$974.25	\$4,951.40	\$925.65	
Winter Maintenance...	8,500.00	8,161.90	2,745.49	2,407.39	
Resealing.....	3,500.00		2,203.01		\$1,296.99
New Construction.....	3,000.00		3,572.37	*572.37	
Town Road Aid.....	708.27		708.27		
New Plow.....	900.00		900.00		
Totals.....	\$21,608.27	\$9,136.15	\$15,080.54	\$3,905.41	\$1,296.99

\*\$500.00 transferred from Fire Department Appropriation. \$72.37 transferred from Resealing Appropriation.

### SUMMER MAINTENANCE

Labor.....	\$ 742.45
Trucks.....	1,457.55
Hough Loader.....	160.00
Backhoe.....	80.00
Dozers.....	812.00
Grader.....	1,720.00
Grader Rental.....	43.75
Tractor—Shovel.....	12.50
Chain Saw.....	1.25
Low-Bed.....	32.80
Lumber (Bridge).....	201.00
Signs (Bridge).....	21.00
Gravel.....	149.80
Sand.....	10.00
Tar—Cold Patch.....	468.50
Atwood's Store:	
Spikes.....	2.40
Oil.....	5.15
E. Chester Wilson—Repairs.....	5.50
	<hr/>
	\$5,925.65

Appropriation—\$5,000.00      Expended—\$5,925.65      Overdraft—\$925.65

### WINTER MAINTENANCE

Hough Loader.....	\$1,390.00
Labor.....	2,148.26
Trucks.....	4,655.35
Sand.....	19.00
Salt.....	1,908.00
Dozer.....	94.50

Low-Bed .....	10.00
Tractor .....	62.00
Plow Pump .....	165.00
Middlesex Supply Co., Parts .....	3.02
E. E. Nadeau & Sons, Welding .....	73.90
R. C. Hazelton Co., Inc.:	
Parts & Supplies .....	111.22
Blades & Bolts .....	55.80
Leather Cup .....	4.64
Atwood's, Supplies .....	4.26
McKittrick Hardware, Bolts, Snow Plow .....	14.69
Towers Motor Parts, Inc., Repairs—Pump Ram .....	16.50
Robert M. Edwards, Welding .....	88.00
Aldie Therriault, Repairs—Truck .....	9.00
J. E. Faltin Motor Trans. Co., Parts .....	2.05
Neal G. Balcom, Parts, Labor, Oil, Repairs .....	72.20
	<hr/>
	\$10,907.39

Appropriation—\$8,500.00      Expended—\$10,907.39      Overdraft—\$2,407.39

#### RESEALING

Labor .....	\$ 70.48
Trucks .....	223.45
Dozer .....	112.50
Grader .....	195.00
Tar .....	1,473.38
Sand .....	90.00
Supplies .....	38.20
	<hr/>
	\$2,203.01

Appropriation—\$3,500.00      Expended—\$2,203.01      Balance—\$1,296.99

#### TOWN ROAD AID

Labor .....	\$ 815.18
Trucks .....	2,114.85
Shovel & Loader .....	335.00
Dozer .....	1,058.50
Grader .....	830.50
Pipe .....	70.20
State Equipment & Operator .....	711.59
Asphalt .....	2,610.05
Tractor .....	40.00
Gravel .....	286.60
Loam .....	130.00
	<hr/>
	\$9,002.47

## TOWN ROAD AID TOTALS

Balance Last Year.....	\$ 24.70	
Town Share.....	708.27	
State Share.....	4,721.83	
New Construction.....	3,000.00	
Total Fund.....		\$8,454.80
Total Spent.....		9,002.47
Overdraft.....		\$547.67

Norman Provencal, Foreman.....	\$ 643.20	
Norman Provencal, Trucks.....	1,840.00	
Norman Provencal, Tractor.....	62.00	
Norman Provencal, Removing Snow Plow.....	15.00	
		\$2,560.60
Neal Balcom, Foreman.....	\$ 543.20	
Neal Balcom, Trucks.....	1,327.70	
Neal Balcom, Dozer.....	891.00	
Neal Balcom, Low-Bed.....	42.80	
Neal Balcom, Grader.....	2,078.20	
Neal Balcom, Tractor-Shovel.....	12.50	
Neal Balcom, Chain Saw.....	1.25	
Neal Balcom, Sand.....	100.00	
Neal Balcom, Parts, Oil, Labor.....	72.20	
		5,068.85
Hirsch Bros., Hough Loader.....	1,550.00	
Hirsch Bros., Trucks.....	112.80	
Hirsch Bros., Backhoe.....	80.00	
		1,742.80
Golden Brook Construction Co., Trucks.....	\$942.45	
Golden Brook Construction Co., Dozer.....	128.00	
		1,070.45
Everett Mansur, Trucks.....		1,519.45
Aldie Therriault, Truck.....		286.95
Aldie Therriault, Repairs.....		9.00
Raymond Allard, Truck.....		62.50
Chester Spaulding, Jr., Truck.....		49.20
George Vinal, Sand, Truck.....		115.00
Paul Greenwood, Labor.....		289.38
Roger Crooker, Labor.....		184.07
George Haley, Labor.....		56.25
John Vining, Labor.....		12.50
Ralph Boutwell, Labor.....		25.00
Roger Boucher, Labor.....		221.25
Paul Stevens, Jr., Labor.....		146.25
Donald Gaudette, Labor.....		21.25
Lorin Raymond, Jr., Labor.....		42.50
Everett Mansur, Jr., Labor.....		26.25
David Gaudette, Labor.....		11.25
Albert Barton, Labor.....		133.76

Frank Carleton, Labor.....	65.00
Walter Nickerson, Labor.....	25.00
Paul Dumont, Labor.....	25.63
Robert G. Edwards, Labor.....	79.38
Frank Melanson, Labor.....	91.89
Joseph Bergeron, Labor.....	11.88
Arnold Balcom, Labor.....	116.89
Herbert Atwood, Labor.....	6.25
Ewart Balcom, Labor.....	51.26
Roger L. Robinson, Labor.....	20.63
Joseph Straughn, Labor.....	8.13
Eben Tallant, Labor.....	49.38
William Bennett, Labor.....	10.00
Russell King, Labor.....	28.76

## HEALTH OFFICER'S REPORT

The following cases of communicable diseases and animal bites were reported to the Health Officer and by the Health Officer to the New Hampshire State Department of Health:

Measles.....	3
Dog Bite.....	3
Monkey Bite.....	1

The following is a report of the various activities of the Health Officer:

Nuisance Complaints Investigated.....	17
Buildings Inspected for Fitness for Human Habitation.....	5
Buildings Condemned as Unfit for Human Habitation.....	5
Boarding Home Licenses Issued.....	4
Body Removal Permits Issued.....	2
Premature Births Reported.....	1
Cases Involving Court Action.....	1

I wish to express my sincere thanks for all courtesies that were extended to me in the investigations carried out during the year.

I respectfully urge that all cases of Communicable Disease be reported to the Health Officer, Pelham, N. H. so that we can assist the New Hampshire State Department of Health in its efforts in the control of Communicable Diseases.

Respectfully submitted,

ALTON M. HODGMAN, *Health Officer.*



# REPORT OF AN EXAMINATION AND AUDIT

of the accounts of

Town Treasurer Willis H. Atwood

and

Tax Collector Charlotte G. Vautier

of the

TOWN OF PELHAM

for the period January 1 to March 13, 1958

made by

THE DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

March 12, 1958

---

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

April 7, 1958

Board of Selectmen  
Pelham, New Hampshire  
Gentlemen:

In accordance with your request an examination and audit of the accounts of Town Treasurer Willis H. Atwood and Tax Collector Charlotte G. Vautier, for the period January 1st to March 13th, 1958, has been made by this Division. Submitted herewith is the report which includes the following Exhibits:

- Exhibit A—Summary of Receipts, Expenditures and Proof of Treasurer's Balance
- Exhibit B—Summary of Tax Warrants
- Exhibit C—Summary of State Head Tax Warrants.
- Exhibit D—Summary of Tax Sale Accounts

Yours very truly,

HAROLD G. FOWLER, *Director*  
Division of Municipal Accounting  
State Tax Commission

Joseph W. Boudreau, *Auditor*  
Laurence M. Bean, *Accountant*

## EXHIBIT A—Summary of Receipts, Expenditures and Proof of Treasurer's Balance

For the Period January 1 to March 13, 1958

Balance—January 1, 1958.....	\$18,417.55	
Receipts During Period.....	27,447.08	
	<hr/>	\$45,864.63
Expenditures During Period.....		32,313.61
		<hr/>
Balance—March 13, 1958.....		\$13,551.02

### PROOF OF TREASURER'S BALANCE

Balance in The Second National Bank of Nashua		
—Per Statement March 10, 1958.....	\$14,432.27	
Less: Outstanding Checks.....		881.25
	<hr/>	
Reconciled Balance—March 13, 1958.....		\$13,551.02

## EXHIBIT B—Summary of Tax Warrants

For the Period January 1 to March 13, 1958

DR.	1957	LEVIES OF	1956	1954
Uncollected Taxes—January 1, 1958:				
Property Taxes.....	\$28,893.84	\$		\$15.48
Poll Taxes.....	516.00		12.00	
Yield Taxes.....	333.08		38.04	
Added Taxes:				
Poll Taxes.....	6.00			
Interest Collected.....	67.90			
	<hr/>		<hr/>	<hr/>
	\$29,816.82		\$50.04	\$15.48
CR.				
Remittances to Treasurer:				
Acct. Property Taxes.....	\$4,724.23	\$		\$
Acct. Poll Taxes.....	104.00			
Acct. Yield Taxes.....	171.00			
Acct. Interest.....	43.12			
Abatements Allowed:				
Property Taxes.....	43.92			
Uncollected Taxes—March 13, 1958:				
Property Taxes.....	22,273.76			15.48
Poll Taxes.....	340.00		12.00	
Yield Taxes.....	157.16		38.04	
(*) Cash on Hand—March 13, 1958:				
Acct. Property Taxes.....	1,851.93			
Acct. Poll Taxes.....	78.00			
Acct. Yield Taxes.....	4.92			
Acct. Interest.....	24.78			
	<hr/>		<hr/>	<hr/>
	\$29,816.82		\$50.04	\$15.48

(\*) Remitted to Treasurer—March 25, 1958.

## EXHIBIT C—Summary of State Head Tax Warrants

For the Period January 1 to March 13, 1958

DR.	LEVIES OF	
	1957	1956
Uncollected Head Taxes—January 1, 1958.....	\$1,570.00	\$35.00
Added Taxes.....	25.00	
Penalties Collected.....	55.50	
	<hr/>	<hr/>
	\$1,650.50	\$35.00
CR.		
Remittances to Treasurer:		
Acct. Head Taxes.....	\$325.00	\$
Acct. Penalties.....	32.00	
Uncollected Head Taxes—March 13, 1958.....	1,020.00	35.00
(*) Cash on Hand—March 13, 1958:		
Acct. Head Taxes.....	250.00	
Acct. Penalties.....	23.50	
	<hr/>	<hr/>
	\$1,650.50	\$35.00

(\*) Remitted to Treasurer—March 25, 1958.

## EXHIBIT D—Summary of Tax Sale Accounts

For the Period January 1 to March 13, 1958

DR.	LEVIES OF			
	1956	1955	1954	1953
Unredeemed Taxes—Jan. 1, 1958..	\$649.89	\$628.15	\$68.07	\$113.54
Interest & Costs After Sale.....	2.23			
	<hr/>	<hr/>	<hr/>	<hr/>
	\$652.12	\$628.15	\$68.07	\$113.54
CR.				
Remittances to Treasurer:				
Acct. Redemptions.....	\$90.17	\$	\$	
Acct. Interest.....	2.23			
Unredeemed Taxes—March 13, 1958	559.72	628.15	68.07	113.54
	<hr/>	<hr/>	<hr/>	<hr/>
	\$652.12	\$628.15	\$68.07	\$113.54

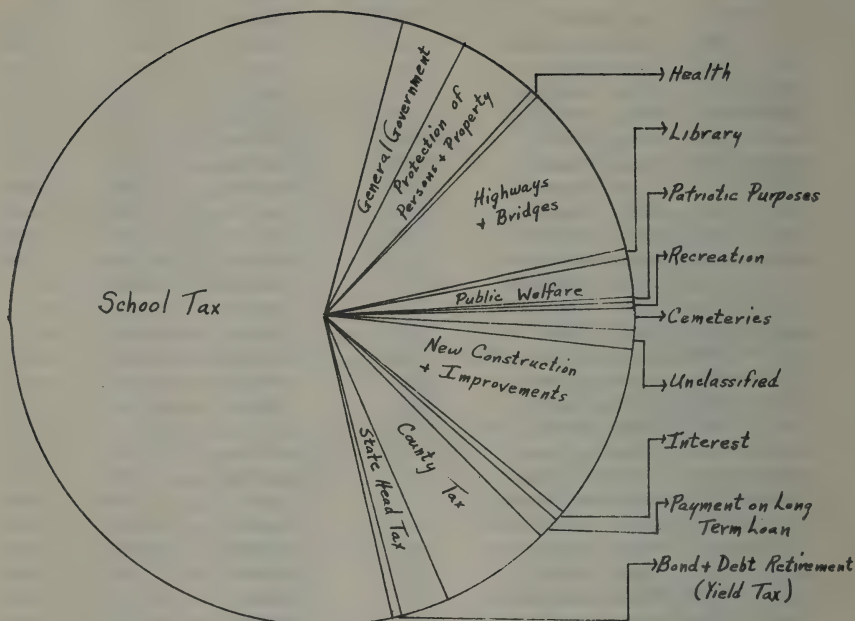
# REPORT OF TRUST FUNDS OF THE TOWN OF PELHAM

## on December 31, 1958

<i>Date of Creation</i>	<i>Name of Trust Fund For Cemetery Care</i>	<i>How Invested</i>	<i>Balance Beginning Year</i>	<i>Income During Year</i>	<i>Expended During Year</i>
8-15-1947	Atwood, Daniel	CT	\$100.00	\$4.81	\$4.78
5- 6-1954	Atwood, Daniel P.	CT	100.00	4.81	4.78
5- 6-1954	Atwood, Gen. Joshua	CT	100.00	4.81	4.78
10- 7-1943	Atwood, Jonathan M.	CT	100.00	4.81	4.78
5- 1-1897	Barker, Solomon	CT	100.00	4.81	4.78
9-29-1956	Barr, Ellen L.	CT	200.00	9.59	9.56
3-14-1949	Bassett, Franklin	CT	200.00	9.59	9.56
8-13-1948	Bassett, Fred	CT	200.00	9.59	9.56
5-30-1919	Batchelder, Adolph	CT	50.00	2.41	2.39
8-10-1910	Bayley, John	CT	100.00	4.81	4.78
5-27-1939	Berube, John	CT	100.00	4.81	4.78
5-30-1951	Bigelow, Bernice	CT	150.00	7.19	7.17
3-20-1942	Blodgett-Eastman	CT	100.00	4.81	4.78
9- 9-1900	Boardman, Calvin	CT	50.00	2.41	2.39
9- 2-1938	Brown, Hiram C.	CT	100.00	4.81	4.78
12-10-1926	Burns, Nancy J.	CT	50.00	3.71	2.45
4-15-1925	Butler, Abbie F.	CT	50.00	3.71	2.45
4-15-1924	Butler, Diane G.	CT	100.00	7.44	4.91
7-31-1956	Butler, Russell D.	CT	200.00	9.59	9.56
5-25-1936	Butler, William G.	CT	100.00	4.81	4.78
6-25-1912	Buttrick, Isaac	CT	100.00	4.81	4.78
5-25-1924	Carleton, Amelia	CT	100.00	7.44	4.91
6- 6-1938	Carter, Charles H.	CT	100.00	4.81	4.78
4- 4-1949	Christian, Samuel	CT	100.00	4.81	4.78
8-31-1926	Clarke, James W.	CT	200.00	14.84	9.81
10-25-1922	Cloyd, Amanda	CT	100.00	4.81	4.78
7-23-1918	Coburn, Capt. Gilbert	CT	100.00	4.81	4.78
1-27-1908	Coburn, Jephtha	CT	100.00	4.81	4.78
6-25-1922	Colburn, Charles W.	CT	100.00	4.81	4.78
1-10-1957	Colman, John N.	CT	100.00	4.81	4.72
5- 6-1954	Currier, Henry M.	CT	100.00	4.81	4.78
5-31-1919	Cutter, Mrs. A. H.	CT	100.00	7.44	4.91
10-25-1922	Cutter, Charles H.	CT	200.00	9.59	9.56
12- 4-1925	Cutter, Fred A.	CT	100.00	4.81	4.78
6- 1-1937	Day, Birge C.	CT	100.00	4.81	4.78
3-15-1929	Doherty, John	CT	100.00	4.81	4.78
6- 2-1941	Dutton, Louella Hobbs	CT	150.00	7.19	7.17
5-23-1928	Foss-Coburn	CT	200.00	9.59	9.56
6-30-1956	Foster, James A.	CT	200.00	9.59	9.56
6- 3-1935	Fox, A. E. & C. W.	CT	100.00	4.81	4.78
1-25-1923	Fox, D. S. & R. S.	CT	100.00	4.81	4.78
6- 5-1929	Fox, Darius L.	CT	100.00	4.81	4.78
1- 8-1947	Fox, Franklin P.	CT	300.00	14.34	14.34
6- 5-1939	Fox, Harry M.	CT	100.00	4.81	4.78

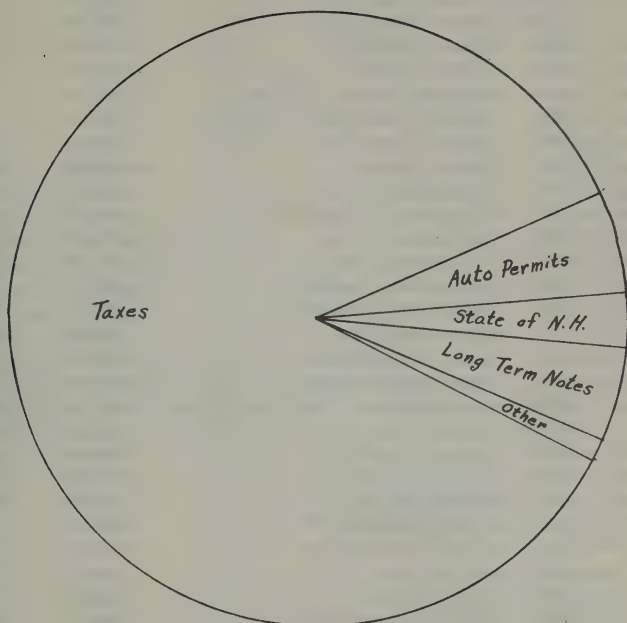
<i>Date of Creation</i>	<i>Name of Trust Fund For Cemetery Care</i>	<i>How Invested</i>	<i>Balance Beginning Year</i>	<i>Income During Year</i>	<i>Expended During Year</i>
2- 5-1933	Fox, Nellie L.	CT	100.00	4.81	4.78
6- 3-1957	Freeman-Wilbur	CT	100.00	2.41	2.39
5- 7-1897	Frost-Skinner	CT	50.00	2.41	2.39
2-15-1915	Gage, Albert S.	CT	100.00	4.81	4.78
2-15-1917	Gage, Arthur N.	CT	150.00	7.19	7.17
12- 4-1925	Gage, Daniel	CT	100.00	4.81	4.78
2-15-1909	Gage, Daniel T.	CT	47.50	2.37	2.27
10-15-1912	Gage, Joseph	CT	100.00	4.81	4.78
5-11-1926	Gage, Joseph B.	CT	100.00	7.44	4.91
4-15-1925	Gage, Samuel K.	CT	200.00	12.22	9.69
6- 3-1935	Gemmell-Cheney	CT	100.00	4.81	4.78
1- 4-1915	Gibson-Mitchell	CT	100.00	4.81	4.78
2-15-1909	Gorrall, Edward W.	CT	95.00	4.55	4.54
2-28-1918	Gould, David M.	CT	100.00	4.81	4.78
5- 8-1949	Greeley, Arthur W.	CT	100.00	4.81	4.78
4-21-1953	Greeley, Fred W.	CT	100.00	4.81	4.78
5- 3-1908	Griffin Bros.	CT	50.00	2.41	2.39
3- 1-1918	Griffin, Mrs. James R.	CT	100.00	4.81	4.78
9-28-1946	Grondin, Jennie	CT	150.00	7.19	7.17
9- 5-1946	Gundall, Annie Lyon	CT	200.00	9.59	9.56
1- 4-1926	Hamblett, Charles A.	CT	50.00	3.71	2.45
12- 8-1947	Hardy, Charles M.	CT	100.00	4.81	4.78
7- 5-1911	Harlow-Runnells	CT	100.00	4.81	4.78
11-12-1941	Harris, John D.	CT	150.00	7.19	7.17
1- 3-1918	Harris, Mrs. H. A.	CT	100.00	4.81	4.78
5- 2-1939	Hennessey, Laura	CT	50.00	2.41	2.39
10-27-1936	Hillman, Richard B.	CT	100.00	4.81	4.78
7-18-1931	Hobbs-Dutton	CT	100.00	4.81	4.78
4-15-1927	Hobbs, James M.	CT	100.00	4.81	4.78
6- 7-1943	Hobbs, Sherman	CT	200.00	9.59	9.56
4- 7-1955	Horskin, Sanford & Anna	CT	150.00	7.19	7.17
7-30-1937	Hubley-Seavey	CT	100.00	4.81	4.78
9-12-1941	Hyde-Propser	CT	50.00	2.66	2.40
8-15-1938	Jackman, Agnes M.	CT	150.00	7.19	7.17
11- 2-1938	Jackman, Noah	CT	50.00	2.41	2.39
7- 1-1898	Jackson, May J.	CT	50.00	2.41	2.39
10-15-1941	Johnson, Ida M.	CT	150.00	7.19	7.17
11-26-1937	Jones, Mabel H.	CT	50.00	2.41	2.39
7- 8-1931	Kelley, Samuel	CT	100.00	4.81	4.78
9- 1-1955	Kelley, Samuel	CT	100.00	4.81	4.78
6- 8-1944	Kent, Carrie E.	CT	75.00	3.70	3.58
5- 3-1919	Keyes, Mary J.	CT	50.00	2.41	2.39
10- 5-1944	Kittredge, Abner	CT	50.00	2.41	2.39
8- 8-1947	Lane, Frank H.	CT	200.00	9.59	9.56
9-12-1941	Lewis, Guy A.	CT	100.00	4.81	4.78
10-25-1932	Lovell, Charles H.	CT	50.00	2.41	2.39
3-18-1933	Lyons, Mary A.	CT	150.00	7.19	7.17
4-15-1924	Marsh, Ella Atwood	CT	100.00	4.81	4.78
5-23-1918	Marsh, Enoch M.	CT	100.00	4.81	4.78
5- 6-1933	Marsh, John H.	CT	200.00	11.85	9.67





#### EXPENDITURES

General Government	\$ 7,046.27	3.22%
Protection of Persons and Property	8,760.54	4.01
Health and Sanitation	577.00	.26
Highways and Bridges	20,261.00	9.28
Library	1,200.00	.55
Public Welfare	4,594.07	2.10
Patriotic Purposes	118.00	.05
Recreation	288.15	.13
Public Service Enterprises (cemeteries)	2,226.00	1.02
Unclassified	2,868.25	1.31
New Construction and Improvements	21,219.20	9.72
Interest	1,169.61	.53
Payment on Long Term Notes	3,000.00	1.37
County Tax	12,412.18	5.69
State of New Hampshire		
Head Tax	5,298.80	2.42
Bond & Debt Retirement (Yield Tax)	288.56	.13
School Tax	<u>126,750.46</u>	<u>58.21</u>
	\$218,078.09	100.00%



#### RECEIPTS

Taxes	\$ 198,502.67	85.67%
State of New Hampshire	6,330.30	2.73
Automobile Permits	12,286.50	5.30
Dog Licenses	579.80	.25
Business Licenses and Permits	692.50	.30
Rent of Town Property	309.72	.13
Fines and Forfeits--Municipal Court	200.00	.09
Long Term Notes Issued	12,000.00	5.18
Refunds--Police	555.00	.24
Fire	127.10	.05
Interest	66.94	.03
Other	63.40	.03
	<hr/>	
	\$ 231,713.93	100.00%

<i>Date of Creation</i>	<i>Name of Trust Fund For Cemetery Care</i>	<i>How Invested</i>	<i>Balance Beginning Year</i>	<i>Income During Year</i>	<i>Expended During Year</i>
2- 5-1909	Marsh, Matilda J.	CT	100.00	4.81	4.78
7- 1-1908	Marshall, Daniel	CT	100.00	4.81	4.78
1-25-1923	Marshall, Isaac	CT	100.00	4.81	4.78
5-28-1928	Merrill, Hannah J.	CT	50.00	3.71	2.45
5- 1-1926	Moore, Edith Johnson	CT	100.00	7.44	4.91
8-15-1924	Moore, Nathaniel	CT	100.00	7.44	4.91
8-15-1924	Moore, Orton	CT	100.00	7.44	4.91
8-22-1955	Muldoon, Clarence & Geo.	CT	200.00	9.59	9.56
8-15-1936	McClure, Mary E.	CT	200.00	9.59	9.56
1-20-1943	Palmer, Samuel B.	CT	100.00	4.81	4.78
2-15-1917	Proctor, Sarah	CT	100.00	4.81	4.78
8-15-1915	Richardson, B. F.	CT	100.00	4.81	4.78
8-20-1929	Richardson, Clarence W.	CT	50.00	2.41	2.39
10-18-1946	Richardson, Eli E.	CT	150.00	7.19	7.17
9-22-1944	Richardson, Geo. E.	CT	200.00	9.59	9.56
2- 6-1930	Richardson, James H.	CT	200.00	9.59	9.56
7-23-1931	Richardson, Orlando	CT	50.00	2.41	2.39
7-23-1921	Richardson, Russell	CT	50.00	2.41	2.39
6-23-1921	Richardson-Hughes	CT	100.00	7.44	4.91
10-31-1938	Ross, M. Helen Foss	CT	150.00	7.19	7.17
4- 1-1946	Scott, Charles E.	CT	150.00	7.19	7.17
4-15-1930	Scruton, Mrs. G. L.	CT	50.00	2.41	2.39
5- 3-1949	Seaman, Elmer E.	CT	100.00	4.81	4.78
8- 3-1898	Seavey, Charles L.	CT	100.00	4.81	4.78
2- 5-1907	Shufelt, Geo. A.	CT	100.00	4.81	4.78
2-15-1909	Shufelt, Mrs. Geo. A.	CT	500.00	23.90	23.90
5- 6-1923	Simpson, Dwelley E.	CT	100.00	4.81	4.78
5-28-1918	Sleeper, Ida	CT	50.00	2.41	2.39
8- 3-1898	Spear, Betsey G.	CT	150.00	7.19	7.17
6- 5-1936	Spear, Charles W.	CT	200.00	9.59	9.56
12-14-1943	Spear, Edith N.	CT	50.00	2.41	2.39
10-25-1926	Stickney, Charles W.	CT	100.00	4.81	4.78
11-10-1910	Stickney-Spofford	CT	200.00	9.59	9.56
8-15-1938	Stowell, Alfred L.	CT	100.00	4.81	4.78
9-15-1912	Swan, Elizabeth W.	CT	100.00	4.81	4.78
1-30-1936	Tenney, Charles W.	CT	100.00	7.44	4.91
7- 7-1943	Titcomb, Isaac	CT	100.00	4.81	4.78
7- 2-1940	Titcomb, James O.	CT	150.00	7.19	7.17
3-15-1923	Titcomb, William M.	CT	100.00	7.44	4.91
8-15-1912	Tyler, J. Milton	CT	100.00	4.81	4.78
8-15-1912	Tyler, Joseph	CT	100.00	4.81	4.78
6- 1-1917	Watt, Lillie E.	CT	100.00	4.81	4.78
6-15-1936	Webster, Burt G.	CT	100.00	4.81	4.78
4-15-1930	Webster, Mark H.	CT	100.00	4.81	4.78
1- 4-1915	Wheeler, Charles	CT	100.00	4.81	4.78
9- 9-1922	White, Mrs. Charles W.	CT	50.00	2.41	2.39
1-17-1922	Wilson, Jesse	CT	100.00	7.44	4.91
5- 6-1954	Woodbury-Emerson	CT	100.00	4.81	4.78
5- 6-1954	Woodbury-Melbern	CT	200.00	9.59	9.56
8-10-1928	Woodbury, Herman W.	CT	100.00	4.81	4.78

<i>Date of Creation</i>	<i>Name of Trust Fund For Cemetery Care</i>	<i>How Invested</i>	<i>Balance Beginning Year</i>	<i>Income During Year</i>	<i>Expended During Year</i>
2-15-1915	Woodman, J. N.	CT	100.00	4.81	4.78
5-13-1913	Wyman-Tyler	CT	100.00	4.81	4.78
5-23-1918	Young, Edward	CT	100.00	4.81	4.78
10-17-1943	Currier, Henry M.	MF	100.00	5.00	5.00
9-16-1957	Koehler-Cahill	CT	200.00	8.35	
10- 2-1953	Raymond, Elmer & Alice	MS	225.00	9.45	7.42

### INVESTMENTS

	<i>Income</i>
1,164 Shares Selected American.....	\$356.84
949 Shares National Investors.....	225.50
1,065 Shares, Incorporated Investors.....	202.35
Merrimack Farmer's Exchange—\$100.....	5.00
Merchants Savings Bank—\$225.00.....	9.45
Merchants' Savings Bank (Koehler-Cahill) \$100.00.....	8.35
Interest on Principal Account.....	6.54
Interest on Interest Account.....	11.97
Transfer to Interest from Principal Account.....	44.52
May, 1958—Turned over to Treasurer of Cemetery Trustees.....	\$813.62

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

HERBERT CURRIER, *Treas.*

RANDALL RICHARDSON

FRANCIS KLEINOTAS

*Trustees of Trust Funds.*

January 10, 1959

CT—Common Trust. MF—Merrimack Farmers. MS—Merchants Savings.

## REPORT OF THE CHIEF OF POLICE

---

Payroll.....	\$1,113.95
Chief's Salary.....	1,200.00
Ambulance.....	105.00
Warrants.....	22.50
Equipment—Radio.....	175.00
Lights.....	14.90
Signs.....	13.80
Supplies.....	51.42
Fuel—Oil.....	154.34
Telephone.....	99.75
<hr/>	
Total.....	\$2,950.66

---

Police Calls.....	1072
Accidents.....	52
Ambulance Service.....	10
Hospital Service.....	24
Cases in Municipal Court.....	16
Cases in Superior Court.....	4
Cases Pending in Superior Court.....	1
Fatal Accident.....	1
Stolen Cars Recovered.....	5
Received from N. H. Jockey Club for Traffic....	\$540.00

ARTHUR H. PEABODY

*Chief of Police.*

---

## DOG OFFICER'S REPORT

---

Dogs Disposed of, Including Strays.....	26
Calls Made in Forms of Complaints.....	17
Bites Reported & Taken Care of.....	4

FRANK C. FOISIE, *Dog Officer.*



## REPORT OF PELHAM MUNICIPAL COURT

---

### CASES HANDLED IN PELHAM MUNICIPAL COURT

YEAR ENDING DEC. 31, 1958

---

#### *Motor Vehicle Violations:*

Speeding . . . . .	6
Reckless Driving . . . . .	1
Grossly Careless Operation . . . . .	4
Stop Sign Violation . . . . .	2
Operating Under the Influence . . . . .	1
Failing to Keep to the Right . . . . .	1
Operating Uninspected Motor Vehicle . . . . .	2
Allowing Improper Person to Operate . . . . .	1
Operating After Suspension . . . . .	2
Operating Without License . . . . .	2
Operating with Defective Equipment . . . . .	1
Operating Unregistered Motor Vehicle . . . . .	1

#### *Other:*

Conspiracy to Rob . . . . .	1
Fish & Game Violation . . . . .	1
Assault & Battery . . . . .	1
Burglary . . . . .	1
Reckless Operation of Motor Boat . . . . .	1
Waste Water & Sewage Violation . . . . .	1

Respectfully submitted,

J. ALBERT LYNCH, *Justice*  
CLEMENT MCCARTHY, *Spec. Justice*  
RALPH A. HARMON, *Clerk*

## REPORT OF FOREST FIRE WARDEN

---

### YOU CAN HELP PREVENT FOREST FIRES

Twenty-five percent of all forest fires in New Hampshire are caused from careless debris burning—brush, paper, leaves, grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200) two-hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, etc. cut on your property. Eliminate the hazard of burning yourself. It will be easier for you—personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

*Save yourself much possible difficulty. Use your town dump.*

---

Number of local fires . . . . .	3
Number of acres burned . . . . .	3.25
Number of permits issued . . . . .	631

WINTHROP HANNAFORD

*District Fire Chief*

RICHARD C. MANSFIELD

*Forest Fire Warden*

## Fires for 1958

<i>Date</i>	<i>Type of Fire</i>	<i>Land Owner &amp; Location</i>
Mar. 7	Chimney	Quintin Constantin, Windham Rd.
Apr. 5	Grass	Leo P. Martin, Gage Hill Rd.
Apr. 13	Grass	Mary Lyon, Bridge St.
Apr. 15	Brush	East Shore, Little Island Pond
Apr. 19	Brush	S. W. Shore, Little Island Pond
Apr. 19	Rubbish	Donald Pelton, Cemetery Rd.
May 31	Brush	Wilfred Crouse, Bridge St.
Sept. 7	Electrical	George Goddu, Bush Hill Rd.
Sept. 13	Building	Henry Nickerson, Castle Hill Rd.
Oct. 12	5 Roadside Fires	Old Town Farm Rd & Sexton Rd.
Oct. 13	Building	Lucien Bilodeau, Coburn Ave.
Nov. 22	Chimney	Frank Nietupski, Mammoth Rd.
Nov. 21	Grass	James Emerson, Gage Hill Rd.
Nov. 30	Chimney	Mrs. Ruth Stiles, Gumpus Pond
Dec. 20	Chimney	Clyde Hankin, Mammoth Rd.
Dec. 20	Chimney	Ellsworth Smith, Hayden Rd.

Brush and Grass Fires.....	7
Building Fires.....	2
Chimney Fires.....	5
Electrical Fires.....	1
Rubbish Fires.....	1

RICHARD C. MANSFIELD

*Fire Chief & Forest Fire Warden.*

## REPORT OF LIBRARY TRUSTEES

Balance January 1, 1958.....	\$562.62
------------------------------	----------

### RECEIPTS:

Town Appropriation.....	\$1,200.00	
Income from Trust Funds.....	328.30	
Miscellaneous.....	12.60	
		\$1,540.90
		\$2,103.52

### EXPENDITURES:

Salaries.....	\$535.00	
Books.....	297.92	
Magazines.....	6.75	
Fuel.....	351.35	
Building & Grounds Maintenance.....	99.74	
Book Repairs, Cards & Miscellaneous..	76.75	
		1,367.51
		\$736.01

Balance December 31, 1958.....	\$736.01
--------------------------------	----------

### PROOF OF BALANCE

Balance in Second National Bank of Nashua as per Statement of December 31, 1958.....	\$992.48
Less: Outstanding Checks.....	260.58
	\$731.90
Cash on Hand, Dec. 31, 1958.....	4.11

Balance December 31, 1958.....	\$736.01
--------------------------------	----------

### Investments in Hands of Trustees:

U. S. Series G. Bond—Sherman Hobbs Trust....	\$5,000.00
U. S. Series K Bond—Frank Woodbury Trust...	5,000.00
Amoskeag Bank—Mary L. Gage Trust.....	1,000.00
2nd National Bank of Nashua—Charles Seavey Trust.....	1,000.00

Respectfully submitted,

LIBRARY TRUSTEES

Miss Mary E. Hobbs retired on August 1st of this year as librarian. She was the town's first librarian, having started in that capacity in 1893, and under her guidance the library grew to its present size of nearly 10,000 volumes. The Trustees wish to express for the people of the town their sincere appreciation for her long and devoted service to the library. Mrs. Marion Crossley has been appointed to serve as the new librarian.

During the year the services of the bookmobile from the New Hampshire State Library were obtained. The bookmobile visits the library approximately every six weeks, usually leaving several hundred newer books, which are circulated from the library in the usual manner. The selection obtainable from the bookmobile is excellent, covering a wide range of subjects, and this service is proving very popular. Books are also obtained from the State Library by special request, and such requests should be made to your town librarian.

---

## REPORT OF LIBRARIAN

---

The State Library also has provided professional advice to the librarian and trustees, particularly in matters of book selection, cataloguing, etc. These services of the State Library, including the bookmobile, are without charge and the Trustees feel that they constitute a very real addition.

A meeting of Trustees and librarians of surrounding towns was held at the Pelham Public Library to discuss mutual problems.

The public is urged to visit the library and use its services. Regular hours are Wednesday from 2 to 4 P.M. and 7 to 9 P.M., and Sunday from 12 noon to 1 P.M.

Number of books added during year . . . . .	105
Circulation of books for year . . . . .	6004
Largest circulation in one month (November) . . . . .	367
Smallest circulation in one month (May) . . . . .	120
Number of cards issued in new registration . . . . .	142
Number of Bookmobile books borrowed since August . . . . .	800
Number of Bookmobile books circulated since August . . . . .	644

Magazines subscribed to: National Geographic, Holiday, Sports Afield, Jack & Jill and Our Dumb Animals.

Respectfully submitted,

MARION E. CROSSLEY, *Librarian.*



**ANNUAL REPORT**  
*of the*  
**SCHOOL BOARD, TREASURER, AUDITORS, SUPERINTENDENT**  
**AND SCHOOL NURSE**  
*of the*  
**SCHOOL DISTRICT OF PELHAM, N. H.**  
*for the*  
**Year Ending June 30, 1958**

---

**DISTRICT OFFICERS**

---

*Moderator* ..... FREDERICK HOULE  
*Clerk* ..... GRACE M. CURRY

*School Board*

JANE PLACE, *Chairman*  
 THEODORE JANOSHA      MARY E. MARRONI

*Treasurer* ..... GRACE M. CURRY  
*Auditors* ..... STATE AUDITORS  
*Superintendent of Schools* ..... LOUIS L. RAMSAY  
*Helping Teacher* ..... PAUL L. O'NEIL

## SCHOOL WARRANT

### THE STATE OF NEW HAMPSHIRE

---

*To the Inhabitants of the School district in the town of Pelham qualified to vote in district affairs:*

You are hereby notified to meet at the E. G. Sherburne School in said District on the 25th day of March, 1959, at twelve o'clock noon, to vote for officers under Articles 1, 2, 3, and 4. Polls will be open from 12 noon to 6 p.m. Action on remaining articles will begin at 8 p.m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the District will authorize the School Board acting upon the advice of a School Planning Committee, consisting of five persons elected by the School District, to study the advisability of forming a Cooperative High School District with other

State School Districts in the vicinity of and / or adjoining Pelham, and to further authorize the School Board to present this information to the voters at either a Special District Meeting or at the next Annual Meeting.

10. To transact any other business that may legally come before this meeting.

Given under our hands at said Pelham this 20th day of February, 1959.

JANE PLACE  
THEODORE JANOSHA  
MARY E. MARRONI  
*School Board.*

A true copy of Warrant—Attest:

JANE PLACE  
THEODORE JANOSHA  
MARY E. MARRONI  
*School Board.*

**NOTIFICATION OF SCHOOL ASSESSMENT**

EXPENDITURES (1958-59)

Current Expenditures.....	\$123,657.98
New Equipment.....	2,282.00
Debt & Interest.....	15,520.00
Special Appropriations:	
Budget Deficiency—1957-58.....	15,188.50
Supplementary Appropriation...	6,700.00
<hr/>	
Total Appropriation (Including Ap- propriation voted at Special Meet- ings).....	\$163,348.48

RECEIPTS (1957-58)

Balance, June 30, 1958.....	\$6,700.00
Federal Aid (Estimate) Lunch.....	1,500.00
State Aid (Estimate) Building Aid.	3,000.00
Assessment Required to Meet School District Appropriation.....	152,148.48
<hr/>	
Total Appropriation (Including Appropriation Voted at Special Meetings).....	\$163,348.48

## CERTIFICATES

To the Board of Selectmen:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Pelham School District held March 22, 1958.

GRACE M. CURRY

June 6, 1958

*Clerk of the School District.*

To the State Department of Education:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1958-59, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Statutes Annotated, Chapter 197, Section 20.

JANE PLACE

June 6, 1958

*Chairman of the School Board.*

## REPORT OF PELHAM SCHOOL BOARD

The Pelham School Board meets regularly on the first Monday of each month, at the E. G. Sherburne School, attends Budget Meetings and Supervisory Union Meetings, and recently has attended special meetings set up by the State Board of Education to discuss the needs of a Cooperative School District. All School Board Meetings are open to the public and anyone is welcome. All complaints, requests, and suggestions, are welcome and will be considered for correction or adoption as deemed best for the school district.

Mr. Paul L. O'Neil, your Helping Teacher, is interested in having a foreign language, probably French, added to the curriculum in the Sherburne School, and I feel sure that in the future this will become a reality. Nearly all colleges require at least two years of foreign language. I question the value of a two-year course in a foreign language, whereas, any student with a basic knowledge of this language could well improve in a two-year High School course to the extent that the language can be readily understood and spoken.

The School Board has adopted a set of policies in regard to the use of the school's All-Purpose room. To date, these policies have been effective and all rules and regulations have been adhered to. As the town grows and as the use for the All-Purpose room increases, these policies can be changed to meet the changing needs.

The Board wishes to commend Mr. Juris, the teachers, and parents who have helped to organize the School Band, and more so to keep it going. We can all look forward to hearing our band in the future and I hope you all realize the time and patience it takes on the part of everyone to "stick to it." All of the pupils who participate in this program are to be commended, for they are an asset to the school and the community and above all they are enriching their own lives by participating in this special activity.

We feel that it is your School Board's duty to point out to you the needs of the School District. These needs have been listed in the budget and will come up for discussion and voting under Item No. 14 entitled Repairs and Replacements, Item No. 22 entitled Additions and Improvements, and No. 23 entitled New Equipment. It is our school, for our children. Let it give it due consideration.

Recently the Government passed a bill known as the Hill Elliott Bill which is a bill aimed to help finance many aspects of education. We, here in Pelham can benefit by this bill. If we appropriate one half of the cost of a Microscope and a Laboratory Table (see Item 23 Budget) the State will finance the other half. Here is a chance for us to enrich the science program in the Jr. High department. It is up to us to provide as much as we can to better educate the children of our town. There is a great need, and much stress is put upon the science program in all schools. Let's add to ours.

Lastly, I want to stress the need for provisions for the high school education of our children. Our students can no longer go to Tenney High School in Methuen. Our students can no longer start in Dracut High School. Mr. Ramsay, our Superintendent, informed us that he would not be too surprised to hear that Alvirne High School would no longer accept our students. What next? Where will they go? Your Board has been meeting in Windham with other school board members in neighboring towns with this same problem. These meetings have been held in conjunct-



tion with the State Board of Education. Our goal? To investigate the possibility of a Cooperative School District. Your board has requested, through the warrant, a committee to work with the board and to advise and inform you, the parents, of the progress and the possibility of the future establishment of a Cooperative School District. Again your thoughts and cooperation are needed to meet this demanding problem, for the welfare of the children of the Town of Pelham, your FUTURE Selectmen, Budget Committee members, School Board members, and Teachers.

Henry Ward Beecher said: "Every tomorrow has two handles: we can take hold by the handle of anxiety, or by the handle of Faith." Which one do you choose?

Respectfully submitted,

JANE PLACE, *Chairman School Board.*

**REPORT OF SCHOOL DISTRICT TREASURER**

Fiscal Year July 1, 1957 to June 30, 1958

Cash on Hand July 1, 1957 (Treasurer's Bank Balance).....	\$10,782.96
Current Appropriations.....	\$96,561.96
Received from State Treasurer:	
State Funds.....	4,319.47
Received from Tuitions.....	175.00
Received as Income from Trust Funds.....	550.00
Received from All Other Sources.....	51.74
Total Receipts.....	\$101,658.17
Total Amount Available for Fiscal Year (Balance and Receipts)....	\$112,441.13
Less: School Board Orders Paid.....	111,231.78
Balance on Hand June 30, 1958 (Treasurer's Bank Balance).....	1,209.35

GRACE M. CURRY, *District Treasurer.*

July 11, 1958

**DETAILED STATEMENT OF PAYMENTS — 1957-1958**

Salaries of District Officers:	
Theodore Janocha, School Board.....	\$125.00
Jane Place, School Board.....	125.00
Walter Remeis, School Board.....	125.00
Grace Curry, Clerk and Treasurer.....	165.00
State Tax Commission, Audit.....	108.65
Frederick Houle, Moderator.....	15.00
Thelma Boutwell, Ballot Clerk.....	6.00
Donald Burton, Ballot Clerk.....	6.00
Alvina Spaulding, Ballot Clerk.....	6.00
	\$681.65

Superintendent's Salary (Local Share).....	648.90
Tax for State-wide Supervision.....	586.00
Salaries of Other Administrative Personnel:	
Helping Teacher's Salary.....	\$378.00
Secretaries' Salaries.....	586.40
Mabel Burton, Census Taker.....	100.00
Arthur Peabody, Truant Officer.....	20.00
	<hr/>
	1,084.40
Supplies and Expenses:	
Superintendent's Travel.....	\$144.90
Helping Teacher's Travel.....	75.60
Supervisory Union No. 27, Office Expenses.....	364.14
Atwood's Store.....	7.67
Arthur C. Croft Publications.....	21.00
Grace M. Curry.....	22.02
J. L. Hammett Company.....	4.02
Indian Head National Bank.....	.30
Charles Juris, Petty Cash.....	25.00
Charles Juris, Transportation of Ill Pupils.....	21.00
Lowell Sun.....	20.25
Maxfield Press, Inc.....	43.20
Merchants National Bank.....	31.58
Philip Morris and Company.....	6 45
Nashua Telegraph.....	80 00
National School Methods.....	34.98
National School Service.....	2.66
New Hampshire School Boards Association.....	10.00
New Hampshire State Treasurer.....	1.00
Phaneuf Press.....	16.80
Jane Place.....	5.00
A. H. Rice Company.....	26.69
Scott, Foresman and Company.....	1.19
	<hr/>
	965.45
Principal's and Teachers' Salaries:	
Dorothy Baxter.....	\$3,200.00
Marie Burns.....	1,566.77
Jane Cardwell.....	3,000.00
Ethel Chalifoux.....	3,800.00
Marcelle Chenard.....	3,000.00
Doris Conley.....	1,351.11
Constance Gagne.....	3,200.00
Helen Garon.....	3,300.00
Charles Juris.....	4,000.00
Dorothy McNulty.....	3,200.00
Dwight Meader.....	3,100.00
Mary Mooney.....	3,300.00
Ruth Richardson.....	3,400.00
Isabelle Southard.....	2,118.96
Effie Winn.....	898.49
Teresa Grace.....	700.00
Catherine Hammond.....	250.00
Regina Matthews.....	700.00
Substitutes.....	1,373.32
	<hr/>
	45,458.65

Books and Other Instructional Aids:

Allyn and Bacon, Inc.....	\$107.71	
American Book Company.....	11.38	
Follett Publishing Company.....	369.02	
Ginn and Company.....	3.53	
Houghton Mifflin Company.....	149.73	
Hudson School District.....	37.50	
MacMillan Company.....	99.50	
Scott, Foresman and Company.....	485.92	
Silver Burdett Company.....	83.21	
Summy Publishing Company.....	103.14	
	<hr/>	1,450.64

Scholars Supplies:

Milton Bradley Company.....	\$954.48	
William Burnham.....	1.00	
Cambosco Scientific Company.....	126.43	
Exeter Handkerchief Company.....	3.81	
J. L. Hammett Company.....	16.87	
Houghton Mifflin Company.....	30.00	
Mainco Trading Company.....	13.34	
Scott, Foresman and Company.....	448.02	
Silver Burdett Company.....	72.72	
Tri-State Office Equipment Company.....	201.44	
	<hr/>	1,868.11

Supplies and Other Expenses:

American Book Company.....	\$ 9.87	
Milton Bradley Company.....	10.32	
California Test Bureau.....	91.80	
Educators Progress Service.....	11.25	
Encyclopedia Britannica.....	4.95	
Follett Publishing Company.....	12.44	
Grolier Society.....	192.08	
J. L. Hammett Company.....	37.70	
Martin and Murray Company.....	44.50	
N. E. Telephone and Telegraph Company.....	265.95	
News Map of the Week.....	19.75	
Scott, Foresman and Company.....	57.20	
	<hr/>	757.81

Salaries of Custodians:

William Burnham.....	\$711.45	
Armand Chenell.....	96.25	
Irven Parker.....	195.00	
Arthur Paradis.....	1,724.22	
Extra Work.....	23.29	
	<hr/>	2,750.21

Fuel or Heat:

Fuller's Fuel Oil Service.....	\$2,136.63	
Town of Pelham—Share of Fuel used at Town Hall....	51.66	
	<hr/>	2,188.29

Water, Light, Supplies and Expenses:

Atwood's Store.....	\$ 19.47	
Granite State Electric Company.....	762.64	
J. I. Holcomb Mfg. Company.....	917.95	
Johnson's Electric Company.....	24.45	
Charles Juris.....	4.00	
Manchester Paper Supply.....	196.16	
Middlesex Supply.....	3.93	
Nashua Wallpaper.....	6.12	
Osgood's.....	55.85	
Town of Pelham.....	47.06	
Scott Hardware Company.....	3.20	
West Chemical Products, Inc.....	10.66	
		<hr/>
		2,051.49

Repairs and Replacements:

Antonio J. Gagnon.....	\$36.68	
T. L. Glance Construction Company.....	12.00	
Gledhill Brothers, Inc.....	28.67	
Hudson Service Company.....	25.60	
C. H. Jack.....	323.35	
Keyes Fire Equipment Company.....	11.45	
Nashua Plate and Mirror Company.....	8.90	
Arthur Paradis.....	100.00	
Irven Parker.....	5.00	
Walter Remeis.....	25.00	
Scott Hardware Company.....	18.84	
Sherburne Brothers.....	56.54	
Robert C. Smith.....	6.40	
Stanley E. Smith Company.....	36.00	
Tri-State Office Equipment Company.....	8.60	
Twombly Associates.....	24.75	
White Service, Inc.....	83.81	
		<hr/>
		811.59

Health Supervision:

Anna M. Horskin, R.N.....	\$775.00	
Harry R. Kellett, M.D.....	14.00	
David C. Marshall, M.D.C.M.....	30.00	
Supplies.....	18.73	
		<hr/>
		837.73

Transportation:

Earl Leonard.....	9,724.05	
-------------------	----------	--

Tuition:

Town of Dracut, Mass.....	\$6,225.00	
Town of Hudson, N. H.....	852.17	
City of Lawrence, Mass.....	240.00	
City of Lowell, Mass.....	2,110.14	
Town of Methuen, Mass.....	1,890.00	
City of Nashua, N. H.....	4,956.00	
N. H. Dept. of Public Welfare.....	231.00	
		<hr/>
		16,504.31

Special Activities:	
Neal Balcom.....	\$200.00
Fannie Clement Fund.....	50.00
Joseph Landry.....	96.00
Lull and Hartford.....	37.85
Arthur Paradis.....	6.00
	<hr/>
	389.85
Retirement.....	2,860.28
Insurance, Treasurer's Bond, Etc.:	
Harmon Agency.....	\$857.81
Archie Slawsby Agency.....	23.80
Treasurer, State of N. H.—Social Security.....	72.04
	<hr/>
	953.65
Land and Buildings:	
Clement McCarthy.....	177.00
New Equipment:	
Keyes Fire Equipment Company.....	\$18.00
Philip Morris and Company.....	77.55
Twombly Associates, Inc.....	429.90
	<hr/>
	525.45
Principal of Debt.....	10,500.00
Interest on Debt.....	5,820.00
School Lunch.....	1,636.27
	<hr/>
Total Expenditures.....	\$111,231.78



# BUDGET OF THE PELHAM SCHOOL DISTRICT

## EXPENDITURES

	<i>Actual Expenditures 1957-58</i>	<i>Adopted Budget 1958-59</i>	<i>Actual Expenditures July 1 to Dec. 31, 1958</i>	<i>School Board's Budget 1959-60</i>	<i>Budget Com- mittee's Budget 1959-60</i>
Administration					
Salaries of District Officers.....	\$681.65	\$858.00	\$877.20	\$1,063.00	\$1,113.00
Superintendent's Salary (Local Share).....	648.90	792.00	792.00	812.00	812.00
Tax for State Wide Supervision.....	586.00	668.00	668.00	728.00	728.00
Salaries of Other Administrative Personnel.....	1,084.40	1,357.78	1,357.78	1,420.00	1,420.00
Supplies and Expenses.....	965.45	718.00	671.43	766.32	766.32
Instruction					
Elementary Teachers' & Principal's Salaries.....	45,458.65	61,960.00	20,616.15	70,271.00	70,271.00
Books & Other Instructional Aids, Elementary.....	1,450.64	1,440.00	1,042.08	1,600.00	1,600.00
Scholars' Supplies, Elementary.....	1,868.11	1,800.00	1,369.75	2,000.00	2,000.00
Supplies & Other Expenses, Elementary.....	757.81	520.00	324.55	460.00	460.00
Operation of School Plant					
Salaries of Custodians.....	2,750.21	3,000.00	1,740.01	4,582.40	4,400.00
Fuel or Heat.....	2,188.29	2,220.00	772.64	2,500.00	2,220.00
Water, Light & Expenses.....	2,051.49	2,160.00	2,047.33	2,660.00	2,500.00
Maintenance of School Plant					
Repairs & Replacements.....	811.59	2,525.00	2,547.34	1,078.20	500.00
Auxiliary Activities					
Health Supervision.....	837.73	900.00	375.00	1,000.00	1,000.00
Transportation.....	9,724.05	10,640.00	4,254.50	10,640.00	10,640.00
Tuition, High.....	16,504.31	24,000.00	16,476.17	36,080.00	36,080.00
Special Activities & Special Funds.....	389.85	100.00	50.00	100.00	100.00
‡School Lunch & Special Milk.....	1,636.27	2,200.00	1,227.61	2,200.00	2,200.00
Fixed Charges					
Retirement & Social Security.....	2,860.28	4,165.39	1,546.58	5,043.72	5,043.72
Insurance, Treasurer's Bonds & Expenses.....	953.65	1,633.81	2,089.18	1,397.78	1,397.75

Capital Outlay				
Lands & New Buildings.....	177.00			
Additions & Improvements.....	138,530.74			2,450.00
New Equipment.....	525.45	2,282.00	3,741.21	4,209.50
				1,510.00
Total Capital Outlay.....	\$233,442.52	\$125,939.98	\$64,586.51	\$152,996.92
Debt & Interest.....				\$146,661.79
Principal of Debt.....	10,500.00	10,000.00	3,000.00	10,000.00
Interest on Debt.....	5,820.00	5,520.00	2,747.50	5,200.00
Total Debt & Interest.....	249,762.52	141,459.98	70,334.01	168,196.92
				161,861.79
Budget Deficiency.....	15,188.50	15,188.50	11,751.00	6,628.74
				5,555.14
Total Expenditures or School Appropriation.....	\$264,951.02	\$156,648.48	\$82,085.01	\$174,825.66
				\$167,416.93

# RECEIPTS

ITEM	Actual Receipts 1957-58			
State Aid.....	\$3,150.00			
Federal Aid.....	1,113.27			
Elementary School Tuition.....	175.00			
Filing Fees.....	4.00			
Per Capita Tax Refund.....	56.20			
Total Receipts Other Than Property Taxes.....	\$ 4,498.47			
Dist. Assessment Raised or to be Raised by Property Taxes.....	96,561.96			
Total Appropriation Voted by School District.....	\$101,060.43			
SPECIAL APPROPRIATIONS:				
Bond Issue, Building Fund.....	\$139,500.00			
APPROPRIATIONS SUBMITTED WITHOUT RECOMMENDATION:				
For Furniture.....	\$1,459.21			
For Yard Improvement.....	2,450.00			

# Comparative Statement of Receipts and Expenditures—Fiscal Year Ended June 30, 1958

	Appropriations 1957-58	Receipts and Reimbursements	Total Amount Available	Expenditures 1957-58	Balances		Liabilities Forwarded to 1958-59
					Unexpended	Overdrafts	
Administration:							
Salaries of District Officers. . . .	\$648.00	\$	\$648.00	\$681.65		\$33.65	
Superintendent's Salary (Local Share). . . . .	648.90		648.90	648.90			
Tax for State Wide Supervision	586.00		586.00	586.00			
Salaries of Other Administrative							
Personnel. . . . .	814.64		814.64	965.45		150.81	
Supplies & Expenses. . . . .	1,104.40		1,104.40	1,084.40	20.00		
Instruction:							
Teachers' & Principal's Salaries	45,700.00	589.30	46,289.30	45,458.65	830.65		
Books & Other Instructional Aids	1,200.00	.44	1,200.44	1,450.64		250.20	
Scholars' Supplies . . . . .	1,440.00		1,440.00	1,868.11		428.11	
Supplies & Other Expenses. . . .	360.00		360.00	757.81		421.61	23.80
Operation of School Plant:							
Salaries of Custodians. . . . .	2,500.00		2,500.00	2,750.21		250.21	
Fuel or Heat. . . . .	1,600.00		1,600.00	2,188.29		588.29	
Light, Water, Supplies & Exp..	1,860.00	8.00	1,868.00	2,051.49		183.49	
Maintenance of School Plant:							
Repairs & Replacements. . . . .	1,000.00		1,000.00	811.59	188.41		
Auxiliary Activities:							
Health Supervision. . . . .	825.00		825.00	837.73		12.73	
Transportation. . . . .	9,600.00		9,600.00	9,724.05		124.05	
Tuition. . . . .	24,000.00		24,000.00	16,504.31	1,912.88		5,582.81
Special Activities. . . . .	450.00		450.00	389.85	60.15		
School Lunch Program. . . . .	1,900.00		1,900.00	1,636.27	263.73		

Fixed Charges:

Retirement.....	3,034.39	3,034.39	2,860.28	174.11	475.52
Insurance, Treas. Bond & Exp.	478.13	478.13	953.65		

Capital Outlay:

Lands & Buildings.....			177.00		6,877.00
Additions & Improvements...	*139,924.95	139,924.95	138,530.74		†6,700.00
New Equipment.....	700.00	700.00	525.45	174.55	1,394.21

Debt & Interest:

Principal of Debt.....	3,000.00	3,000.00	10,800.00		7,500.00
Interest on Debt.....	937.50	937.50	5,820.00		4,882.50

	\$104,386.96	\$140,522.69	\$244,909.65	\$249,762.52	\$3,624.48	\$22,178.17	\$13,700.82
--	--------------	--------------	--------------	--------------	------------	-------------	-------------

1957-58 Deficiency to be Raised  
in 1958-59.....

15,188.50

	\$119,575.46	\$140,522.69	\$260,098.15	\$249,762.52	\$18,812.98	\$22,178.17	\$13,700.82
--	--------------	--------------	--------------	--------------	-------------	-------------	-------------

\*Proceeds of Bond Issue. †Represents Account Payable Which Was Included in 1957-58 Deficiency Appropriation. Letter Dated February 26, 1958 From State Board of Education Approves Certificate of Emergency in Amount of \$5,065.00.

# AUDITORS' REPORT

---

## DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

---

### SUMMARY OF FINDINGS AND RECOMMENDATIONS

September 12, 1958

The School Board  
Pelham School District  
Pelham, New Hampshire  
Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Pelham School District for the fiscal year ended June 30, 1958, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

#### SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

#### FINANCIAL STATEMENTS

*Comparative Balance Sheets—June 30, 1957—June 30, 1958:* (Exhibit A)

Comparative Balance Sheets as of June 30, 1957 and June 30, 1958, are presented in Exhibit A. As indicated therein, the Net Debt increased by \$123,826.57 during the fiscal year ended June 30, 1958.

*Analysis of Change in Financial Condition:* (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

*Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues:* (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1958, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$18,753.69, less a revenue surplus of \$673.47, resulted in a net budget deficit of \$17,880.22.

*Summary of Receipts and Expenditures:* (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended June 30, 1958 made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1958, is indicated in Exhibit F.

*Statement of Bonded Indebtedness:* (Exhibit J)

A statement of the bonded indebtedness of the School District as of June 30, 1958, showing annual debt service requirements, is contained in Exhibit J.



## GENERAL COMMENTS

### *Current (Deficit) or Surplus:*

It is noted that the current financial condition of the School District changed from a current deficit (excess of current liabilities over total assets) of \$1,082.19 to a current surplus (excess of total assets over current liabilities) of \$4,091.24 during the fiscal year ended June 30, 1958, as shown herewith:

	<i>June 30, 1957</i>	<i>June 30, 1958</i>
Current Liabilities	\$13,119.15	\$14,605.50
Total Assets.....	12,036.96	18,696.74
Current (Deficit) or Surplus.....	(\$1,082.19)	\$4,091.24

### *Balance of Elementary School Addition (1949) Bond Account:*

It is recommended that the remaining balance of the Elementary School Addition (1949) Bond Fund Account of \$100.71, be transferred to the General Funds of the School District.

### *Conclusion:*

The provisions of Chapter 184 of the Laws of 1955, require that the summary of findings and recommendations (letter of transmittal) of this report shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Pelham School District for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, *Director*  
Division of Municipal Accounting  
State Tax Commission

Edgar O. Pesquera, *Auditor*  
Hugh J. Cassidy, *Accountant*

---

## DIVISION OF MUNICIPAL ACCOUNTING

### STATE TAX COMMISSION

CONCORD, NEW HAMPSHIRE

---

September 12, 1958

### CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Pelham School District for the fiscal year ended June 30, 1958. In our opinion, the Exhibits presented herewith reflect the true financial condition of the School District on June 30, 1958, and the results of operations for the fiscal year ended on that date.

Respectfully submitted:

HAROLD G. FOWLER, *Director*  
Division of Municipal Accounting  
State Tax Commission

Edgar O. Pesquera, *Auditor*  
Hugh J. Cassidy, *Accountant*

## INDEX

### EXHIBITS:

- A—Comparative Balance Sheets—As of June 30, 1957 and June 30, 1958
- B—Analysis of Change in Financial Condition
- C—Comparative Statement of Appropriations and Expenditures
- D—Statement of Estimated and Actual Revenues and Budget Summary
- E—Classified Statement of Receipts and Expenditures
- F—Summary of Treasurer's Account and Proof of Balance
- G—Statement of Building Addition Fund Account and Proof of Balance
- H—Statement of Special Funds
- I—Statement of School Lunch Program Account and Proof of Balance
- J—Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

### EXHIBIT A—Comparative Balance Sheets

As of June 30, 1957 and June 30, 1958

ASSETS	June 30, 1957	June 30, 1958
Cash on Hand:		
General Fund.....	\$10,782.96	\$1,209.35
Special Funds: (Contra)		
School Addition Bldg. Fund....		\$1,394.21
Fannie Clement Fund.....	\$1,017.52	517.52
School Building Fund.....	101.26	100.71
School Lunch Program.....	135.22	221.40
	1,254.00	2,233.84
Accounts Due District:		
Town of Pelham—1957-58 Deficiency Appropriation.....		\$15,188.50
June School Lunch Reimbursement.....		65.05
		15,253.55
Total Assets.....	\$12,036.96	\$ 18,696.74
Net Debt.....	40,082.19	163,908.76
Total Assets & Net Debt.....	\$52,119.15	\$182,605.50
 LIABILITIES		
Accounts Owed by District:		
School Lunch Program—June Settlement... \$		\$ 65.05
Unexpended Balances of Appropriations:		
Supplies & Other Expenses.....		\$ 23.80
Tuition.....		5,582.81
Lands & Buildings.....		6,700.00
		12,306.61
Advance on 1957-58 Appropriation.....	11,865.15	
Accounts Reserved for Special Purposes:		
Special Funds (Contra).....	1,254.00	2,233.84
Bonds Outstanding.....	39,000.00	168,000.00
Total Liabilities.....	\$52,119.15	\$182,605.50

## EXHIBIT B—Analysis of change in Financial Condition

Fiscal Year Ended June 30, 1958

Net Debt—June 30, 1958.....	\$163,908.76
Net Debt—June 30, 1957.....	40,082.19
Increase in Net Debt.....	\$123,826.57

### ANALYSIS OF CHANGE

#### Factors Affecting Increase in Net Debt:

Bonds Issued.....	\$139,500.00
Net Budget Deficit.....	17,880.22
	\$157,380.22

#### Factors Affecting Decrease in Net Debt:

1956-57 Deficiency Raised in 1957-58.....	\$ 7,865.15
Bonds Paid.....	10,500.00
Increase in Accounts Receivable.....	15,188.50
	33,553.65

Net Increase.....	\$123,826.57
-------------------	--------------

## EXHIBIT D—Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended June 30, 1958

SOURCE	REVENUES		EXCESS	DEFICIT
	ESTIMATED	ACTUAL		
Federal Aid.....	\$1,000.00	\$1,113.27	\$113.27	\$
State Aid—Building Aid.....	2,825.00	3,150.00	325.00	
Tuition.....		175.00	175.00	
Filing Fees.....		4.00	4.00	
Per Capita Tax Refund.....		56.20	56.20	
	\$3,825.00	\$4,498.47	\$673.47	\$

### BUDGET SUMMARY

Overdrafts of Appropriations.....	\$22,178.17
Unexpended Balances of Appropriations.....	3,624.48
Net Overdraft of Appropriations.....	\$18,553.69
Actual Revenues.....	\$4,498.47
Estimated Revenues.....	3,825.00
Net Revenue Surplus.....	673.47
Net Budget Deficit.....	\$17,880.22

# EXHIBIT E—Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1958

## RECEIPTS

Local Taxation:		
Current Appropriation.....	\$96,561.96	
Federal Aid:		
National School Lunch Program.....	1,113.27	
State Aid:		
Building Aid.....	3,150.00	
Other Income:		
Proceeds of Bond Issue (Building Fund).....	\$139,500.00	
Premium on Bond Issue.....	424.95	
Tuition.....	175.00	
Filing Fees.....	4.00	
Trust Fund—Rinehart Handwriting—No. 6.....	550.00	
Credits to Appropriation Accounts:		
Teachers' Salaries—No. 6.....	\$39.30	
Books & Other Instructional Aids—No. 7.....	.44	
Water, Light, Supplies & Expenses—No. 13.....	8.00	
	<hr/>	47.74
Credit to Revenue Account:		
Per Capita Tax Refund.....	56.20	
	<hr/>	140,757.89
Total Receipts.....		\$241,583.12
Balance—June 30, 1957.....		10,782.96
		<hr/>
Grand Total.....		\$252,366.08

## EXPENDITURES

Administration:		
Salaries of District Officers.....	\$681.65	
Superintendent's Salary (Local Share).....	648.90	
Tax for State Wide Supervision.....	586.00	
Salaries of Other Administrative Personnel..	1,084.40	
Supplies & Expenses.....	965.45	
	<hr/>	\$3,966.40
Instruction:		
Teachers' Salaries.....	\$45,458.65	
Books & Other Instructional Aids.....	1,450.64	
Scholars' Supplies.....	1,868.11	
Supplies & Other Expenses.....	757.81	
	<hr/>	49,535.21
Operation of School Plant:		
Salaries of Custodians.....	\$2,750.21	
Fuel or Heat.....	2,188.29	
Water, Light, Supplies & Expenses.....	2,051.49	
	<hr/>	6,989.99

Maintenance of School Plant:

Repairs & Replacements.....	811.59
-----------------------------	--------

Auxiliary Activities:

Health Supervision.....	\$ 837.73
Transportation.....	9,724.05
Tuition.....	16,504.31
Special Activities & Special Funds.....	389.85
School Lunch Program.....	1,636.27
	<hr/>
	29,092.21

Fixed Charges:

Retirement.....	\$2,860.28
Insurance, Treasurer's Bond & Expenses....	953.65
	<hr/>
	3,813.93

Capital Outlay:

Lands & Buildings.....	\$ 177.00
New Equipment.....	525.45
Additions & Alterations (Bond Issue).....	138,530.74
	<hr/>
	139,233.19

Interest & Debt:

Principal of Debt.....	\$10,500.00
Interest on Debt.....	5,820.00
	<hr/>
	16,320.00

Total Expenditures.....	\$249,762.52
-------------------------	--------------

Balance—June 30, 1958.....	2,603.56
----------------------------	----------

Grand Total.....	<hr/>
	\$252,366.08

**EXHIBIT F—Summary of Treasurer's Account and Proof  
of Balance**

Fiscal Year Ended June 30, 1958

Balance—June 30, 1957.....	\$ 10,782.96
Receipts During Year.....	241,583.12
	<hr/>
	\$252,366.08
Expenditures During Year.....	249,762.52
	<hr/>
Balance—June 30, 1958.....	\$2,603.56



# PROOF OF BALANCE

Balance in the Indian Head National Bank of Nashua—Per Statement of June 27, 1958....	\$3,740.05	
Add: Checks Charged in Error:		
Merrimack, New Hampshire....	\$ 9.78	
Hudson, New Hampshire.....	29.33	
		39.11
		<hr/>
	\$3,779.16	
Cash on Hand—June 30, 1958.....(*)	317.77	
		<hr/>
	\$4,096.93	
Less: Outstanding Checks.....	2,887.58	
		<hr/>
		\$1,209.35
Balance in The Second National Bank of Nashua—Per Statement of June 16, 1958.....	\$1,589.56	
Less: Outstanding Check No. 118.....	195.35	
		<hr/>
		1,394.21
		<hr/>
Reconciled Balance—June 30, 1958.....		\$2,603.56

## **EXHIBIT G—Statement of Building Addition Fund Account and Proof of Balance**

### RECEIPTS:

Bond Issue.....	\$139,500.00	
Premium on Bond Issue.....	424.95	
		<hr/>
		\$139,924.95

### EXPENDITURES:

Irving W. Hersey Asso.—Architects & Engineers \$	5,400.00	
Adrien A. Labrie, Inc.—Construction Contract—		
or .....	130,453.25	
Emery-Waterhouse, Inc.—Hardware.....	1,335.11	
General Electrical Supply—Lights and Fixtures	1,108.53	
Westinghouse Electric Supply—Lights & Fixtures	34.30	
Graybar Electric Supply—Clocks.....	195.35	
J. E. Faltin Transportation, Inc.—Freight.....	4.20	
		<hr/>
		138,530.74
		<hr/>
Balance—June 30, 1958.....		\$1,394.21

# PROOF OF BALANCE

Balance in The Second National Bank of Nashua—Per Statement of June 16, 1958.....	\$1,589.56	
Less: Checks Outstanding No. 118.....	195.35	
		<hr/>
Reconciled Balance—June 30, 1958.....		\$1,394.21

# EXHIBIT J—Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest—Fiscal Year Ended June 30, 1958

	<i>Elementary School Addition Bonds</i> 2½ %		<i>Elementary School New Addition Bonds</i> 3½ %	
	Principal	Interest	Principal	Interest
Amount of Original Issue.....	\$62,000.00		\$139,500.00	
Date of Issue.....	May 1, 1949		May 1, 1957	
Principal Payable Date.....	November 1st		May 1st	
Interest Payable Dates.....	November 1st & May 1st		November 1st & May 1st	
Payable at.....	Indian Head National Bank —Nashua, New Hampshire		The Merchants National Bank of Boston, Mass.	
<i>Maturities—Fiscal</i>	<i>Principal</i>	<i>Interest</i>	<i>Principal</i>	<i>Interest</i>
<i>Year Ending:</i>				<i>Total</i>
June 30, 1959.....	\$3,000.00	\$900.00	\$7,000.00	\$4,620.00
June 30, 1960.....	3,000.00	825.00	7,000.00	\$5,520.00
June 30, 1961.....	3,000.00	750.00	7,000.00	10,000.00
June 30, 1962.....	3,000.00	675.00	7,000.00	10,000.00
June 30, 1963.....	3,000.00	600.00	7,000.00	10,000.00
June 30, 1964.....	3,000.00	525.00	7,000.00	10,000.00
June 30, 1965.....	3,000.00	450.00	7,000.00	10,000.00
June 30, 1966.....	3,000.00	375.00	7,000.00	10,000.00
June 30, 1967.....	3,000.00	300.00	7,000.00	10,000.00
June 30, 1968.....	3,000.00	225.00	7,000.00	10,000.00
June 30, 1969.....	*6,000.00	112.50	7,000.00	13,000.00
June 30, 1970.....			7,000.00	2,282.50
June 30, 1971.....			7,000.00	2,170.00
June 30, 1972.....			7,000.00	1,925.00
June 30, 1973.....			7,000.00	1,680.00
June 30, 1974.....			7,000.00	1,435.00
June 30, 1975.....			7,000.00	1,190.00
June 30, 1976.....			7,000.00	945.00
June 30, 1977.....			7,000.00	700.00
June 30, 1978.....			7,000.00	455.00
June 30, 1979.....			6,000.00	210.00
	\$36,000.00	\$5,737.50	\$132,000.00	\$45,885.00
				\$168,000.00

\*\$3,000.00—Due November 1, 1968. \$3,000.00—Due May 1, 1969.

## SUPERINTENDENT'S REPORT

---

To the School Board and Citizens the of Pelham School District:

It gives me pleasure to submit this, my fourth annual report.

Now that Pelham has experienced the advantage of its new addition for a full year it is a pleasure for me to report that it has meant everything we had hoped for in the educational experiences of your children. No more classes in the Town Hall, no more crowded cafeteria conditions, large well-lighted classrooms for all the children, and I'm sure the all-purpose room is being found a welcome addition to all organizations that have taken advantage of its opportunities. An excellent physical plant is only one of the factors that go to make up a good school. Pelham has been fortunate in having the combination that is needed; namely good administration from Principal Charles Juris, good conscientious instruction by your teaching staff, and a healthy interest by parents and civic organizations. I'm happy to be able to say that recruitment of good replacements to the teaching staff was made considerably easier by: (1) Salary Schedule and (2) Physical Plant and (3) friendly esprit de corps of staff. I am well aware that it has cost money to make all this possible, but, in all honesty, where could you make a better investment in Pelham's future?

### NEW TEACHERS

Mrs. Kathryn Allen, B. Journalism, Univ. of Missouri 1950, with Summer work at Boston State Teachers College and Lowell Teachers College in Elementary Education. Mrs. Allen teaches the additional division of Grade 5.

Miss Doris Conley, A. B. Rivier College 1956. Miss Conley replaced Mrs. Marie Burns in the latter part of 1957-58 and returned as teacher of English in Grades 7 and 8.

Miss Shirley Joslyn, B. Ed., P. T. C. 1958 to replace Mrs. Effie Winn in Grade 2.

Mr. Warren Scamman, B.S., B. U. 1957 as teacher of Science in Grades 7 and 8. Mr. Scamman had one year of experience in Somersworth high school, Somersworth, New Hampshire.

Miss Carol Willis, B.Ed., P. T. C. 1958 as additional teacher in Grade 4.

## REPAIRS AND REPLACEMENTS

An extended painting program has been carried out as part of the regular summer maintenance. It is planned to continue this program this coming summer with the painting of two of the Junior high rooms. The continued practice of correcting minor maintenance and repair problems immediately has aided greatly in keeping repair costs to a minimum.

## CUSTODIANS

The addition of Mr. Lorin Raymond to the custodial staff on a part time basis has proved to be a sensible and wise move. It was a foregone conclusion that the new building would be too much for one man to care for effectively. By working together, Mr. Paradis and Mr. Raymond are able to maintain a cleaning and floor maintenance program that keeps the building in good condition at all times.

## INSTRUCTION

The growth of the instructional program under the direction of Mr. Paul L. O'Neil, Helping Teacher has been most gratifying. The response to in-service programs for the teachers has been excellent and is a good indication of the rapport between Helping Teacher and teachers. As his report in the instructional program follows, I shall only say that every indication is for a continually improving and growing program.

## SCHOOL LUNCH

Under the able direction of Velma Houle and Gladys Stott as helper, the school lunch program has been maintained its high standards. The facilities of the new kitchen with its greatly improved storage unit has aided materially in the increased efficiency of the whole program. I must add, however, that the maximum usefulness of the all-purpose room will be reduced as long as the Port-a-Fold tables are not available for the lunch program. A physical education program is practically impossible as long as it is necessary to keep the present tables available for school lunch. Serious thought should be given to buying the remaining Port-a-Fold units as soon as possible.

In closing I wish to express my appreciation to the School Board, Citizens, Teachers and pupils for their continued interest and cooperation in working toward a common goal of better educational opportunities for our young people.

Respectfully submitted,

LOUIS L. RAMSAY, *Superintendent.*

## HELPING TEACHER'S REPORT

---

Mr. Louis L. Ramsay  
Superintendent of Schools  
Pelham, N. H.

Dear Sir:

The following remarks constitute my second annual report as Helping Teacher in the Pelham School District.

Since I have attended several school board meetings during the past year in Pelham presenting various reports of progress and whereby I spoke before your Parent Teachers Association on school affairs, I feel that I can be rather brief in my report this year and yet be all-inclusive.

Anyone who is prepared seriously and fairly to consider the question of pupil achievement must begin by analyzing standardized test scores. As you know, each Spring the pupils are given achievement tests to measure their individual growth. While these tests are but one measuring stick of pupil accomplishment they serve a sound educational purpose. The results of these tests in Pelham were most satisfactory in the major areas of Reading, Vocabulary, Spelling, Arithmetic, and Language Arts. Rest assured that the three R's are being taught in Pelham and are being taught with considerable skill and enthusiasm.

Our current program of developmental reading on the junior high level is beginning to show *measurable* degree of accomplishment. Causes of reading disability are multiple. As we study the reasons why students encounter reading difficulties we are probing into many phases of growth; his health, home and family life, personality, experience background and learning abilities. Through such comprehensive study we are able, in most cases, to determine the reasons for reading disabilities and hence gear our teaching in this direction.

I have availed myself of the opportunity of sitting in on several junior high faculty meetings under the able direction of the supervising principal. Pertinent topics covered included extra curricular activities, purpose of homework, guidance, pupil placement, marking systems, individual pupil problems. An informal give and take session was prevalent throughout these conferences and certainly this type of meeting makes for improved cooperation and coordination.



I am pleased indeed to be associated with the E. G. Sherburne School, its children are learning good citizenship and manners; its faculty is growing professionally, and its parents are keenly interested in school affairs.

Respectfully,

PAUL L. O'NEIL, *Helping Teacher.*

---

## **REPORT OF THE PRINCIPAL**

### **E. G. Sherburne School, Pelham**

---

From the beginning of the school year emphasis was placed upon attempting to enrich the junior high school curriculum. Monthly junior high conferences were scheduled where various topics pertinent to the junior high were discussed. The conferences proved to be an invaluable in-service training program. Results of these conferences may be judged from teacher response, which was all extremely favorable.

The principal, whenever time would permit, attempted to assume many of the duties of a guidance counselor throughout the whole school. The guidance program has been enriched by the weekly anecdotal comment sheets which every teacher passes in to the office on Monday. This method allows the principal to become aware of existing problems which otherwise would escape notice. Our guidance program does not attempt to control only disciplinary problems, but rather the full gamut of school and social adjustment.

An extra-curricula project, the school band, was initiated this year. The pupil response to this phase of their school life was tremendous. On January 20, 1959 a band demonstration was held for the parents. The parental response was highly enthusiastic, and the backing of various community groups indicative of the interest always shown by the people of Pelham.

Our goal of school enrichment is an end worthy of the time and energy that teachers and parents are asked to put into it. Our desire of a worthy education for worthy children is one of necessity.

CHARLES JURIS, *Principal.*

## E. G. SHERBURNE SCHOOL ENROLLMENTS

<i>Grade</i>	<i>Enrollments</i>		<i>Divisions</i>	
	<i>1958-59</i>	<i>1959-60</i>	<i>1958-59</i>	<i>1959-60</i>
1.....	55	46	2	2
2.....	54	55	2	2
3.....	51	54	2	2
4.....	44	51	2	2
5.....	58	44	2	2
6.....	41	58	1	2
7.....	49	41	2	2
8.....	36	49	2	2
	<hr/>	<hr/>	<hr/>	<hr/>
	388	398	15	16

### ESTIMATED ENROLLMENTS 1959-60

<i>Grade</i>	
I.....	46
II.....	55
III.....	54
IV.....	51
V.....	44
VI.....	58
VII.....	41
VIII.....	49

1959-60 Predicted Enrollment..... 398 pupils  
 1959-60 Predicted.....36 Tuition Pupils to Grade IX

## REPORT OF SCHOOL NURSE

Pelham, N. H.

February 1, 1959

To the Superintendent of Schools, the School Board, and the Citizens of Pelham.

I herewith submit my eighteenth annual report as school nurse from September 1, 1957 to June 30, 1958.

Number of pupils examined.....325  
 Number of pupils with defective vision.....10  
 Number of pupils with defective hearing.....4

Number of pupils with speech defects.....	12
Number of pupils with cavities in permanent teeth.....	40
Number of pupils with enlarged tonsils.....	16
Number of cases of chicken pox.....	1
Number of cases of measles.....	6
Number of cases of pediculosis (head lice).....	3
Number of cases of impetigo.....	3
Number of cases of ringworm.....	2
Number of home visits.....	92
Number of room visits.....	602

During the winter we had our share of colds, respiratory ailments, and also various virus upsets.

Mrs. Catherine Hammond, our speech teacher conducts a speech class every Tuesday morning.

In April we had a "Pre-School Clinic" for children entering school in September. Thirty-nine children attended and were given physical examinations by Dr. Marshall, and he also vaccinated 17 for small pox and gave 14 booster shots for diphtheria, whooping cough and tetanus. A dental hygienist examined their teeth and gave each a tooth brush with instructions how it should be used. All the school nurses in the school union assisted and several local people registered their children.

The T. B. Patch test was given to the first, fifth and eighth grades and also to 10 adults, under the supervision of Mrs. Irene Birchall, R.N. None of our pupils reacted but 3 adults did and they had chest x-rays and were found negative.

The P. T. A. sponsored a free milk fund and the Salem, N. H. Kiwanis Club provided dental care and glasses for two of our pupils. Several generous people provided glasses, clothing and free lunches for some of our needy pupils.

The steady growth of the school population has made it rather difficult to complete all necessary work within the usual one day assigned to the school nurse. It has become necessary for me to add a half day to my weekly schedule in order to complete all the expected testing and checking. In many instances two days out of the week have been taken up for completion. Let me add that no demands by the administration were put on me for the additional time, but the urgency and pupil growth have simply demanded the extra time.

I want to thank all the people and organizations that helped in any way, and also Mr. Ramsay, Mr. O'Neil, Mr. Juris and all the teachers and parents who have contributed to the welfare of the children.

Respectfully submitted,

ANNA M. HORSKIN, R.N., *School Nurse.*

---

## REPORT OF MUSIC SUPERVISOR

---

I respectfully submit my report of the music program.

Since music can be an important means whereby children experience success, belonging and satisfaction, we have made special efforts to make every child an active participant in the music program.

In order that he may experience success and satisfaction, we have endeavored to teach him to sing correctly in the primary grades and it is especially gratifying to have the percent of poor singers steadily decreasing.

The intermediate grades have enjoyed singing in harmony and the active participation of the boys and girls in these classes is very encouraging.

It has been very thrilling to have a beautiful stage and auditorium available for programs and the Christmas program was enjoyed.

The success of the music program has been due to the conscientious work of the grade teachers.

TERESA GRACE, *Supervisor.*

---

## REPORT OF ART SUPERVISOR

---

This year as always the main objective of the Art Program is to develop the creative ability of each child and to encourage the greater use of his artistic judgement in his daily life.

In so far as possible the class projects were designed to meet the needs and the ability of the average student and to encourage and guide outstanding talent. The projects gave experience and training in a variety of mediums such as crayon, cut paper, finger

paint, painting, murals, papier-mache, clay modelling, puppet making, textile stenciling and linoleum block printing.

I wish to express my appreciation to all who have cooperated so splendidly in making this a successful year.

Respectfully submitted,

REGENIA P. MATTHEWS

---

## REPORT OF RINEHART HANDWRITING PROGRAM

---

Mr. Louis L. Ramsay  
Superintendent of Schools  
Pelham, New Hampshire

Dear Mr. Ramsay:

I am pleased to report on the progress of our handwriting program in your schools. Our major objectives are:

1. To have each pupil achieve or surpass the norm for his grade in speed and quality in formal handwriting.
2. To make good handwriting function in all related informal handwriting activities such as spelling, arithmetic, English composition, etc.
3. To develop concomitant virtues such as neatness, accuracy, attention to details and an understanding and appreciation of what is inherent in good handwriting.
4. To achieve these objectives with a minimum expenditure in time, effort, and materials.
5. To develop a writing consciousness on the part of teachers as well as children; to provide the necessary instructional and motivational materials and inform the teachers of the methods and techniques to be used in order to make the handwriting program effective. A study of the handwriting scores made by your students indicate the measure of success that has been attained.

During the school year ending June, 1958, we graded 2,205 formal test papers for your students. In the final grading period we found 65.3% excellent, 16.3% good, and 18.4% fair. This excellent record testifies to the interest and cooperation of your teachers.



During the course of the year, we graded approximately 6,615 informal papers for your students. Our purpose in grading these informal papers was to motivate good handwriting in related handwriting activities. In addition to our consultant services we furnished the pupils and teachers with the following handwriting materials: teacher outlines and folders, pupil folders, motivation graphs, individual certificates to pupils who qualified, diagnostic charts, handedness tests, envelopes, seals, etc.

In conclusion, I wish to thank you and the teachers and pupils for the splendid cooperation we have received at all times and for the excellent results that have been forthcoming.

Sincerely yours,

W. L. RINEHART, *Director.*

---

# BIRTHS, MARRIAGES AND DEATHS

For the Year Ending December 31, 1958

---

# BIRTHS REGISTERED IN THE TOWN OF PELHAM

## for the Year Ending December 31, 1958

<i>Date of Birth</i>	<i>Place of Birth</i>	<i>Sex</i>	<i>Name of Child</i>	<i>Name of Father</i> <i>Maiden Name of Mother</i>
Jan. 3	Lawrence, Mass.	M	Stephen David	Maurice J. Long Virginia L. Tallant
Jan. 10	Lowell, Mass.	F	Ruth Hope	Norman Lawrence Eva Melanson
Jan. 12	Methuen, Mass.	M	Guye Everett	Everett A. Mansur Darlene A. Fisher
Jan. 15	Methuen, Mass.	M	Kevin John	Roger L. Crooker Lorraine M. Mansur
Jan. 17	Methuen, Mass.	M	Thomas Michael	Francis H. Mullin Georgianna L. Dionne
Jan. 22	Lawrence, Mass.	F	Cindy Ann	Victor W. Pierga Barbara L. Greenwood
Jan. 22	Lowell, Mass.	F	Brenda Jean	George T. Straughan Theresa E. Boucher
Jan. 28	Lowell, Mass.	F	Joyce Marie	Clement A. Surprenant Jeannette C. Vigneau
Jan. 29	Nashua, N. H.	F	Julia Ann Deborah	William G. Foss, Jr. Doris J. Ackerman
Jan. 31	Nashua, N. H.	F	Debra Ann	Robert A. O'Neil Virginia V. Bogush
Feb. 9	Lowell, Mass.	F	Pamela Elizabeth	James L. Kidd Orpha J. Hamilton
Feb. 10	Lowell, Mass.	F	Maureen Gail	Stephen V. Straughan Joan Morin
Feb. 19	Lowell, Mass.	M	Mark Steven	Ronald E. Bedard Roberta J. Hardy
Feb. 22	Lowell, Mass.	M	Robert Augustus Fitch Morse	Joseph G. Zelonis Roberta A. Morse
Mar. 3	Lowell, Mass.	F	Patricia Ann	Robert P. Lescard Ann M. Bourgeois
Mar. 5	Lowell, Mass.	M	Donald Leo	Joseph Champagne Mabel A. Perigny
Mar. 6	Lowell, Mass.	F	Suzanne Marie	Raymond B. Belleville Rachel M. A. Bellemare
Mar. 6	Methuen, Mass.	M	Jack Christopher	Bernard L. Hogue Phyllis Stevens
Mar. 6	Lowell, Mass.	M	John Thomas	James P. McCann Eleanor Zipps
Mar. 6	Lowell, Mass.	F	Valerie Jean	James P. McCann Eleanor Zipps
Mar. 9	Lowell, Mass.	M	Donald John	Donald B. Tully Frances J. Maguire

<i>Date of Birth</i>	<i>Place of Birth</i>	<i>Sex</i>	<i>Name of Child</i>	<i>Name of Father Maiden Name of Mother</i>
Mar. 21	Nashua, N. H.	M	Richard Thayer	Royal T. Wales Shirley J. Sommer
Mar. 24	Lowell, Mass.	F	Sari Ann	Robert S. Jozokos Carolyn L. Perron
Apr. 6	Lowell, Mass.	F	Deborah Jean	John E. Foley Myrtle E. Burdick
Apr. 7	Lowell, Mass.	M	Donald Edward	Donald E. Hodgman Elsie Ann Farquhar
Apr. 10	Lowell, Mass.	M	Walter Lester	Walter L. Nickerson Irene C. Deschene
Apr. 10	Lowell, Mass.	F	Brenda Lee	Charles A. Potter Maridetta A. Flanagan
Apr. 21	Methuen, Mass.	M	Robert James	Joseph B. Novak Mary J. Hopkins
Apr. 21	Methuen, Mass.	M	Patrick Alfred	Alfred Gendron Lucile F. Laperle
Apr. 28	Lowell, Mass.	M	James Alan	Roy E. Hardy Dorothy A. Bennett
May 17	Lowell, Mass.	F	Caroline Catherine	Henry Zannoni Caroline Bowley
May 25	Lowell, Mass.	M	Drew Allan	Donald A. Pelton Gladys M. Rediger
May 28	Lawrence, Mass.	F	Cathy Lynne	Robert J. Wormald Charelette E. Beahr
June 9	Lowell, Mass.	M	Brian Raymond	Roland L. Boucher Theresa M. Doucette
June 25	Lowell, Mass.	F	Linda Ann	Miguel A. Morales Pauline M. Brunelle
July 11	Lowell, Mass.	F	Roberta Marie	Robert M. Perreault Jeannette A. Straughan
July 30	Lowell, Mass.	F	Anne Marie	Joseph J. Lussier Patricia Deignan
Aug. 3	Lowell, Mass.	F	Patricia Jean	James P. Bath Dorothy J. Parker
Aug. 3	Nashua, N. H.	F	Pamela Sue	Robert H. Hirsch Florine A. St. Onge
Aug. 10	Lowell, Mass.	M	Timothy Lawrence	Thomas F. McGrail Rita M. McKenna
Aug. 18	Lowell, Mass.	M	Donald	Donald J. Gaudette Grace A. Dillon
Aug. 18	Lowell, Mass.	M	Dennis James	Robert Pendergast Theresa A. Pierce
Aug. 21	Lawrence, Mass.	M	Walter	Walter A. Frass Janice Boutin
Sept. 1	Lowell, Mass.	F	Ernestine Ann	Ernest R. Bolduc Anna R. Kaczynski
Sept. 1	Lowell, Mass.	M	Paul Martin	George M. Neskey Kathlene V. Stack

<i>Date of Birth</i>	<i>Place of Birth</i>	<i>Sex</i>	<i>Name of Child</i>	<i>Name of Father Maiden Name of Mother</i>
Sept. 9	Lowell, Mass.	F	Beverly Ann	Alfred L. Luneau Sally A. Boudreau
Sept. 13	Lowell, Mass.	F	Pamela Ann	Fernand P. Marcoux Cecile L. Houde
Sept. 20	Nashua, N. H.	F	Susan	Francis J. Davidson Jacqueline T. Caron
Sept. 23	Lowell, Mass.	F	Denise Ida	George D. Bulmer Frances S. Baribeault
Sept. 24	Lawrence, Mass.	M	William Robert	Joseph S. Costa, Jr. Jacqueline L. Comeau
Oct. 1	Lowell, Mass.	F	Gwendolyn	Thomas P. Regan Genevieve Y. Sigouin
Oct. 3	Lowell, Mass.	M	Robert Norman	Norman Perigny Therese Genereau
Oct. 9	Lowell, Mass.	M	Michael David	James E. Powers Barbara Kenney
Oct. 17	Lowell, Mass.	M	John James	John J. Sifferlen Florence E. Minton
Oct. 23	Lowell, Mass.	M	Paul William, Jr.	Paul W. Kelley Alice A. Cricket
Oct. 25	Lowell, Mass.	F	Digne Elaine	Walter Canelas Ruth E. Motschman
Nov. 4	Lowell, Mass.	F	Karen Sue	Leonard E. Philbrick Edith M. Richardson

Rec'd after Dec. 31, 1958:

Nov. 12	Lowell, Mass.	M	Timothy John	Matthew Wholey Mary E. Sullivan
Nov. 19	Lowell, Mass.	M	Brian Donald	Robert G. Monty Grace Cote
Nov. 24	Lowell, Mass.	M	Charles William	Real Bissonneault Laurette Pinchaud
Dec. 3	Lowell, Mass.	F	Ruby Theresa	Roger Boucher Pearl Lafontaine
Dec. 16	Lowell, Mass.	F	Donna Marie	Arthur B. Bedard Therese A. Dionne
Dec. 6	Lowell, Mass.	F	Infant	George F. Goddu Marie Hudson
Dec. 9	Lowell, Mass.	M	Edward Joseph	J. Albert Lynch Mildred E. Sullivan
Dec. 22	Lowell, Mass.	F	Gail Robin	Donald R. Potter Dian Williams
Dec. 29	Lowell, Mass.	F	Lorraine Marie	Aldie J. Therriault Doris M. Corbin
Dec. 30	Lowell, Mass.	M	David Malcolm	Charles C. Howe, Jr. Carole Nickerson
Dec. 30	Lowell, Mass.	F	Denise Helen	John C. O'Brien Theo N. Jackson



# **Marriages Registered in the Town of Pelham, N. H. for the Year Ending December 31, 1958**

<i>Date</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
Jan. 11	Henry G. Tetreault	29	Lowell, Mass.
	Lorraine M. Picard	23	Lowell, Mass.
Jan. 18	Vincent J. Camillo	41	Roxbury, Mass.
	Elizabeth M. Di Schiullo	36	Roxbury, Mass.
Jan. 25	Robert P. Jaret	21	Lowell, Mass.
	Frances R. Schubach	18	Lowell, Mass.
Feb. 1	Lionel Arsenaault	29	Lowell, Mass.
	Phyllis Skaff	26	Lowell, Mass.
Feb. 7	Leo J. Clement	48	Dracut, Mass.
	Dora M. Gougeon	55	Dracut, Mass.
Feb. 8	Ronald A. Benson	25	Worcester, Mass.
	Margaret J. Klinefelter	29	Worcester, Mass.
Feb. 8	James W. White	26	Reading, Mass.
	Arline C. Carr	19	Reading, Mass.
Feb. 9	Edward Kobisky	35	W. Windham, N. H.
	Bertha Mae Conley	23	Pelham, N. H.
Feb. 15	Azarie J. Savard	51	Pelham, N. H.
	Montana Hodge	46	Boston, Mass.
Feb. 15	Robert W. Wilson, Jr.	26	Pinehurst, Mass.
	Lorraine G. Aubrey	20	Pelham, N. H.
Feb. 15	John P. Marcello, Jr.	23	Lawrence, Mass.
	Constance J. Boucher	19	Pelham, N. H.
Feb. 22	George R. Lecourt	21	Lowell, Mass.
	Doris E. Levasseur	20	Lowell, Mass.
Feb. 28	Reno T. Garten	28	Boston, Mass.
	Barbara B. Linneken	26	Boston, Mass.
Feb. 28	George J. Rowe	20	Lowell, Mass.
	Hazel C. Keefe	18	Billerica, Mass.
Mar. 15	Sidney M. Spence	63	Tewksbury, Mass.
	Flossie M. Hammar	48	Pelham, N. H.
Apr. 6	Daniel S. Atwood, Jr.	24	Pelham, N. H.
	Georgia Gazes	23	Pelham, N. H.
Apr. 12	Harold L. Barnes	22	Pepperell, Mass.
	Claudette M. Beauchesne	18	Lowell, Mass.
Apr. 12	Raymond A. Boyer	22	Nashua, N. H.
	Jeannine M. Champagne	19	Pelham, N. H.
Apr. 20	Edwin D. Spooner	25	Lowell, Mass.
	Lillian M. Gillis	31	Lowell, Mass.
Apr. 25	Markes D. Tsitsianopoulos	23	Lowell, Mass.
	Carole E. Tsouprkakis	19	Lowell, Mass.
Apr. 26	Eugene P. Carter	21	Pelham, N. H.
	Dorothy A. Patenaude	21	Pelham, N. H.

<i>Date</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
May 3	Richard L. Boutin	20	Lawrence, Mass.
	Ann M. Searles	19	Pelham, N. H.
June 7	Robert A. Lafontaine	18	Pelham, N. H.
	Phyllis M. Mansur	16	Pelham, N. H.
June 13	Joseph M. Downes, Jr.	20	Lowell, Mass.
	Karen J. Shattuck	18	Lowell, Mass.
June 21	Ronald R. Plamondon	25	Nashua, N. H.
	Joyce E. Malcolm	25	Pelham, N. H.
June 27	Chester B. Smith	22	Celina, Ohio
	Jeanne M. Priestly	18	Lawrence, Mass.
June 28	Floyd E. Barker	28	Windham, N. H.
	Susan G. Foss	22	Pelham, N. H.
June 28	George Dawe, Jr.	21	Manchester, Mass.
	Susan Cole	18	Manchester, Mass.
June 28	Carl H. Fernstrom	68	Pelham, N. H.
	Mae K. Hoyt	68	Manchester, N. H.
July 19	Daniel J. McNamara	31	Lowell, Mass.
	Germaine L. Bergeron	24	Pelham, N. H.
Aug. 17	Robert A. Neveux	23	Washington, D. C.
	Theresa I. Bennett	22	New York, N. Y.
Aug. 25	Richard S. Di Nicola	20	Lawrence, Mass.
	Dorothy A. O'Sullivan	18	Lawrence, Mass.
Aug. 25	Thomas J. Fallon	21	Reading, Mass.
	Janet R. MacLean	18	Reading, Mass.
Sept. 6	Albert W. Gerdauskas	40	Worcester, Mass.
	Mary R. Kinney	36	Malden, Mass.
Sept. 29	Robert A. Gauthier	20	Methuen, Mass.
	Mabel I. Canuel	20	Methuen, Mass.
Oct. 27	Manuel F. Camacho	35	Woburn, Mass.
	Rose Abreau	34	Woburn, Mass.
Nov. 1	George H. Harms, III	20	W. Concord, Mass.
	Elaine A. Carmichael	19	Acton, Mass.
Nov. 5	Daniel Da Silva	48	Cambridge, Mass.
	Eulalia Neto	43	Cambridge, Mass.
Nov. 15	Robert F. Curtin	40	Lowell, Mass.
	Mary H. Doherty	41	Lowell, Mass.
Nov. 22	Arthur J. Fortin	41	Lowell, Mass.
	Alice E. Jervah	30	Lowell, Mass.
Dec. 27	Richard N. Dube	21	Dracut, Mass.
	Patricia M. Korelishn	21	Pelham, N. H.
Dec. 27	Donald J. Wentworth	24	Boca Raton, Fla.
	Jean M. Bucci	24	Cambridge, Mass.

# Deaths Recorded in the Town of Pelham, N. H. for the Year Ending December 31, 1958

<i>Date of Death</i>	<i>Name of Deceased</i>	<i>Age</i>	<i>Place of Death</i>
Jan. 26	Emery P. Simard	69	Pelham, N. H.
Jan. 27	Herbert A. Worden	73	Somerville, Mass.
Feb. 12	Henry T. McGrath	73	Pelham, N. H.
Feb. 16	George D. Flanders	54	Lowell, Mass.
Feb. 19	Harry E. Lewis	79	Nashua, N. H.
Feb. 23	John W. Armstrong	60	Pelham, N. H.
Mar. 21	Katarzyne W. Stys	73	Pelham, N. H.
Apr. 5	John Walkowicz	74	Pelham, N. H.
Apr. 19	Joseph Greenwood	92	Pelham, N. H.
July 4	William J. Rayno	51	Methuen, Mass.
July 18	Stillborn Infant Wildman		Barnstable, Mass.
July 21	Alice C. Cressey	95	Pelham, N. H.
July 30	Winnifred C. Blaisdell	84	Pelham, N. H.
Sept. 9	Richard G. Allard	5	Pelham, N. H.
Sept. 15	Beulah M. Allen	37	Pelham, N. H.
Sept. 22	Susan Davidson	2 days	Nashua, N. H.
Nov. 8	Laura I. Pickford	80	Westford, Mass.
Dec. 11	Octavia Hopkinson	68	Goffstown, N. H.
Dec. 25	Mary L. Goddard	66	Pelham, N. H.
Dec. 27	Harry H. Atwood	81	Pelham, N. H.
Submitted after Dec. 31, 1958:			
Dec. 3	Ruby T. Boucher	2 hrs.	Lowell, Mass.
Dec. 4	Joseph O. Laplume	59	Lowell, Mass.
Dec. 6	Infant Goddu	Stillborn	Lowell, Mass.

## BODIES BROUGHT TO PELHAM FOR BURIAL

<i>Date</i>	<i>Name</i>	<i>Age</i>	<i>From</i>
Jan. 27	Sarah Gordon Cohen	69	Lowell, Mass.
Apr. 21	Addie Kelley	91	Concord, N. H.
Apr. 23	Edward L. Ducharme	42	Somerville, Mass.
May 9	Alice G. Clark (Died Feb. 16)	86	Lawrence, Mass.
May 12	William R. Binette	58	Windham, N. H.
May 26	Robert Beauchesne	77	Lawrence, Mass.
June 5	Harry R. Revels (Died May 23, 1958)	5½	Lowell, Mass.
June 21	Kenneth G. Currier	58	Derry, N. H.
June 22	Louis W. Richard	57	Lowell, Mass.
July 22	Eli Alfred	54	Lowell, Mass.
Aug. 4	Harold A. Harris	59	Lynn, Mass.
Aug. 10	Carrie B. Palmer Heathcock	88	Lowell, Mass.
Aug. 11	Male Infant Palefsky	25 mins.	Lowell, Mass.
Sept. 24	Daniel G. O'Rourke	28	Salem, N. H.
Oct. 5	Dora (Kowalski) Kremer	52	Lowell, Mass.
Sept. 29	Violet Farris	76	Brighton, Mass.

<i>Date</i>	<i>Name</i>	<i>Age</i>	<i>From</i>
Sept. 30	Richard I. Pierce	27	So. Harwich, Mass.
Oct. 12	Edgar R. Gendron	47	Nashua, N. H.
July 7	Levi J. Marsh (Died Jan. 16, 1958)	74	San Fernando, Calif.
Nov. 4	Emma F. Carleton	86	Salem, N. H.
Nov. 29	Edgar F. Kendrick	73	Hyde Park, Mass.
Dec. 15	Frank W. Sleeper	71	Lowell, Mass.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

RALPH A. HARMON, *Town Clerk.*





